

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Sudharashnam**

**GPF No : 15278**

**Location : MP, RAJAM**

**Opening Balance 292378**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	9,095	0	17,095	0	309,473
May	8,000	0	0	0	8,000	10,166	307,307
June	8,000	0	4,368	0	12,368	0	319,675
July	8,000	0	0	0	8,000	0	327,675
August	8,000	0	0	0	8,000	0	335,675
September	8,000	0	12,221	0	20,221	0	355,896
October	8,000	0	0	0	8,000	0	363,896
November	8,000	0	0	0	8,000	0	371,896
December	8,000	0	0	0	8,000	0	379,896
January	8,000	0	0	0	8,000	0	387,896
February	8,000	0	5,376	0	13,376	0	401,272
March	8,000	0	0	0	8,000	0	409,272
	<b>96,000</b>	<b>0</b>	<b>31,060</b>	<b>0</b>	<b>127060</b>	<b>10,166</b>	<b>4,269,829</b>
<b>OB+ Deposits</b>		<b>419,438</b>				<b>10,166</b>	
<b>Interest</b>		<b>29,255</b>					<b>438,527</b>
<b>Grand</b>		<b>448,693</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam