

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.KALIDAS**

**GPF No : 15655**

**Location : MP, MANDASA**

**Opening Balance 136492**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	8,471	0	10,971	0	147,463
May	2,500	0	0	0	2,500	0	149,963
June	2,500	0	0	0	2,500	0	152,463
July	2,500	0	4,132	0	6,632	0	159,095
August	2,500	0	0	0	2,500	0	161,595
September	2,500	0	0	0	2,500	62,010	102,085
October	2,500	0	12,582	0	15,082	0	117,167
November	2,500	0	0	0	2,500	0	119,667
December	2,500	0	0	0	2,500	0	122,167
January	2,500	0	0	0	2,500	4,876	119,791
February	2,500	0	0	0	2,500	0	122,291
March	2,500	0	0	0	2,500	0	124,791
	<b>30,000</b>	<b>0</b>	<b>25,185</b>	<b>0</b>	<b>55185</b>	<b>66,886</b>	<b>1,598,538</b>

<b>OB+ Deposits</b>	<b>191,677</b>	<b>Withdrawals</b>	<b>66,886</b>
<b>Interest</b>	<b>10,901</b>	<b>Closing</b>	<b>135,692</b>
<b>Grand</b>	<b>202,578</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