

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.Pradeepkumar**

**GPF No : 15821**

**Location : MP, VEERAGHATTAM**

**Opening Balance 77111**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	82,111
May	5,000	0	0	0	5,000	10,367	76,744
June	5,000	0	0	0	5,000	0	81,744
July	5,000	0	0	0	5,000	0	86,744
August	5,000	0	3,408	0	8,408	0	95,152
September	5,000	0	0	0	5,000	0	100,152
October	5,000	0	0	0	5,000	0	105,152
November	5,000	0	0	0	5,000	0	110,152
December	5,000	0	0	0	5,000	0	115,152
January	5,000	0	0	0	5,000	0	120,152
February	5,000	0	0	0	5,000	0	125,152
March	5,000	0	3,980	0	8,980	0	134,132
<b>60,000</b>		<b>0</b>	<b>7,388</b>	<b>0</b>	<b>67388</b>	<b>10,367</b>	<b>1,232,539</b>

<b>OB+ Deposits</b>	<b>144,499</b>	<b>Withdrawals</b>	<b>10,367</b>
<b>Interest</b>	<b>8,464</b>	<b>Closing</b>	<b>142,596</b>
<b>Grand</b>	<b>152,963</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