

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SUBRAMANYAM**

**GPF No : 16052**

**Location : MP. KANCHILI**

**Opening Balance 42311**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	43,311
May	1,000	0	0	0	1,000	0	44,311
June	1,000	0	0	0	1,000	0	45,311
July	1,000	0	2,240	0	3,240	11,000	37,551
August	1,000	0	0	0	1,000	0	38,551
September	1,000	0	0	0	1,000	0	39,551
October	1,000	550	0	0	1,550	0	41,101
November	1,000	550	0	0	1,550	0	42,651
December	1,000	550	0	0	1,550	0	44,201
January	1,000	550	0	0	1,550	0	45,751
February	1,000	550	0	0	1,550	0	47,301
March	1,000	550	2,666	0	4,216	5,384	46,133
	<b>12,000</b>	<b>3,300</b>	<b>4,906</b>	<b>0</b>	<b>20206</b>	<b>16,384</b>	<b>515,724</b>
		<b>OB+ Deposits</b>	<b>62,517</b>	<b>Withdrawals</b>	<b>16,384</b>		
		<b>Interest</b>	<b>3,530</b>	<b>Closing</b>	<b>49,663</b>		
		<b>Grand</b>	<b>66,047</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