

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.BALASUNDARAM**

**GPF No : 16734**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 129414**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	7,295	0	9,295	0	144,116
May	2,000	1,250	0	0	3,250	0	147,366
June	2,000	1,250	3,504	0	6,754	0	154,120
July	2,000	1,250	0	0	3,250	0	157,370
August	2,000	1,250	0	0	3,250	0	160,620
September	2,000	1,250	0	0	3,250	0	163,870
October	2,000	1,250	0	0	3,250	0	167,120
November	2,000	1,250	0	0	3,250	0	170,370
December	2,000	1,250	0	0	3,250	0	173,620
January	2,000	1,250	0	0	3,250	0	176,870
February	2,000	1,250	0	0	3,250	0	180,120
March	2,000	1,250	4,204	0	7,454	0	187,574
	<b>24,000</b>	<b>13,750</b>	<b>15,003</b>	<b>0</b>	<b>52753</b>	<b>0</b>	<b>1,983,136</b>

<b>OB+ Deposits</b>	<b>182,167</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,580</b>	<b>Closing</b>	<b>195,747</b>
<b>Grand</b>	<b>195,747</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