

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.NANDESU**

**GPF No : 16875**

**Location : MP, HIRAMANDALAM**

**Opening Balance 102177**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	0	104,677
May	1,500	1,000	0	0	2,500	0	107,177
June	1,500	0	0	0	1,500	0	108,677
July	1,500	0	0	0	1,500	0	110,177
August	1,500	0	3,140	0	4,640	0	114,817
September	1,500	0	0	0	1,500	0	116,317
October	1,500	0	0	0	1,500	12,261	105,556
November	1,500	0	9,566	0	11,066	0	116,622
December	1,500	0	0	0	1,500	0	118,122
January	1,500	0	0	0	1,500	0	119,622
February	1,500	0	0	0	1,500	0	121,122
March	1,500	0	3,760	0	5,260	50,000	76,382
	<b>18,000</b>	<b>2,000</b>	<b>16,466</b>	<b>0</b>	<b>36466</b>	<b>62,261</b>	<b>1,319,268</b>
<b>OB+ Deposits</b>		<b>138,643</b>				<b>62,261</b>	
<b>Interest</b>		<b>9,012</b>					<b>85,394</b>
<b>Grand</b>		<b>147,655</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