

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.S.L.Anand**

**GPF No : 17041**

**Location : MP, SARUBUJJILI**

**Opening Balance 208028**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,250	0	0	6,250	0	214,278
May	0	0	6,060	0	6,060	0	220,338
June	4,000	2,250	0	0	6,250	0	226,588
July	4,000	2,250	0	0	6,250	0	232,838
August	4,000	2,250	0	0	6,250	0	239,088
September	4,000	2,250	0	0	6,250	0	245,338
October	4,000	2,250	0	0	6,250	0	251,588
November	4,000	2,250	0	0	6,250	0	257,838
December	4,000	2,250	0	0	6,250	0	264,088
January	4,000	2,250	0	0	6,250	0	270,338
February	4,000	2,250	3,735	0	9,985	0	280,323
March	4,000	2,250	0	0	6,250	0	286,573
	<b>44,000</b>	<b>24,750</b>	<b>9,795</b>	<b>0</b>	<b>78545</b>	<b>0</b>	<b>2,989,216</b>
	<b>OB+ Deposits</b>	<b>286,573</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>20,479</b>	<b>Closing</b>	<b>307,052</b>			
	<b>Grand</b>	<b>307,052</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