

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.KANNABABU**

**GPF No : 17970**

**Location : MP, SRIKAKULAM**

**Opening Balance 144814**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	9,302	139,512
May	0	0	0	0	0	0	139,512
June	2,000	0	6,360	0	8,360	0	147,872
July	2,000	0	0	0	2,000	0	149,872
August	2,000	0	0	0	2,000	0	151,872
September	2,000	0	9,592	0	11,592	0	163,464
October	2,000	0	0	0	2,000	0	165,464
November	2,000	0	0	0	2,000	0	167,464
December	2,000	0	0	0	2,000	0	169,464
January	2,000	0	0	0	2,000	0	171,464
February	2,000	0	3,760	0	5,760	0	177,224
March	2,000	0	0	0	2,000	75,000	104,224
	<b>24,000</b>	<b>0</b>	<b>19,712</b>	<b>0</b>	<b>43712</b>	<b>84,302</b>	<b>1,847,408</b>

<b>OB+ Deposits</b>	<b>188,526</b>	<b>Withdrawals</b>	<b>84,302</b>
<b>Interest</b>	<b>12,627</b>	<b>Closing</b>	<b>116,851</b>
<b>Grand</b>	<b>201,153</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