

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ashok**

**GPF No : 18715**

**Location : MP. KANCHILI**

**Opening Balance 116921**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	117,921
May	0	0	0	0	0	0	117,921
June	500	0	6,504	0	7,004	0	124,925
July	4,000	0	3,140	0	7,140	0	132,065
August	4,000	0	0	0	4,000	0	136,065
September	4,000	0	0	0	4,000	0	140,065
October	4,000	0	0	0	4,000	6,005	138,060
November	4,000	0	0	0	4,000	0	142,060
December	4,000	0	0	0	4,000	0	146,060
January	4,000	0	0	0	4,000	0	150,060
February	4,000	0	0	0	4,000	0	154,060
March	4,000	0	0	0	4,000	0	158,060
	<b>37,500</b>	<b>0</b>	<b>9,644</b>	<b>0</b>	<b>47144</b>	<b>6,005</b>	<b>1,657,322</b>

<b>OB+ Deposits</b>	<b>164,065</b>	<b>Withdrawals</b>	<b>6,005</b>
<b>Interest</b>	<b>11,353</b>	<b>Closing</b>	<b>169,413</b>
<b>Grand</b>	<b>175,418</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