

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Kusavanna**

**GPF No : 18839**

**Location : G.J.COLLEGE, NOWPADA**

**Opening Balance 274529**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	280,529
May	6,000	0	0	0	6,000	0	286,529
June	6,000	0	3,140	0	9,140	0	295,669
July	6,000	0	0	0	6,000	0	301,669
August	6,000	0	0	0	6,000	0	307,669
September	6,000	0	0	0	6,000	0	313,669
October	6,000	0	0	0	6,000	0	319,669
November	6,000	0	0	0	6,000	0	325,669
December	6,000	0	0	0	6,000	0	331,669
January	6,000	0	0	0	6,000	0	337,669
February	6,000	0	3,810	0	9,810	0	347,479
March	6,000	0	0	0	6,000	0	353,479
	<b>72,000</b>	<b>0</b>	<b>6,950</b>	<b>0</b>	<b>78950</b>	<b>0</b>	<b>3,801,368</b>

<b>OB+ Deposits</b>	<b>353,479</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>26,028</b>	<b>Closing</b>	<b>379,507</b>
<b>Grand</b>	<b>379,507</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