

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.S.V.GOPAL**

**GPF No : 19027**

**Location : DY.EE,PR,SRIKAKULAM-II**

**Opening Balance 39802**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	1,500	4,450	0	6,550	0	46,352
May	600	1,500	0	0	2,100	0	48,452
June	600	1,500	1,944	0	4,044	0	52,496
July	600	1,500	0	0	2,100	0	54,596
August	600	1,500	0	0	2,100	0	56,696
September	600	1,500	0	0	2,100	0	58,796
October	600	1,500	0	0	2,100	0	60,896
November	600	1,500	0	0	2,100	24,000	38,996
December	600	0	0	0	600	0	39,596
January	600	0	0	0	600	0	40,196
February	600	0	2,336	0	2,936	0	43,132
March	600	0	0	0	600	0	43,732
	<b>7,200</b>	<b>12,000</b>	<b>8,730</b>	<b>0</b>	<b>27930</b>	<b>24,000</b>	<b>583,936</b>
<b>OB+ Deposits</b>		<b>67,732</b>				<b>24,000</b>	
<b>Interest</b>		<b>3,976</b>					<b>47,708</b>
<b>Grand</b>		<b>71,708</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