

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.KIRAN KUMAR**

**GPF No : 19409**

**Location : MP, V.KOTTURU**

**Opening Balance 110010**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	113,010
May	3,000	0	0	0	3,000	0	116,010
June	3,000	0	3,140	0	6,140	0	122,150
July	3,000	0	0	0	3,000	0	125,150
August	3,000	0	0	0	3,000	0	128,150
September	3,000	0	0	0	3,000	46,000	85,150
October	3,000	0	0	0	3,000	0	88,150
November	3,000	4,600	0	0	7,600	0	95,750
December	3,000	4,600	0	0	7,600	0	103,350
January	3,000	4,600	0	0	7,600	0	110,950
February	3,000	4,600	0	0	7,600	0	118,550
March	3,000	4,600	3,816	0	11,416	0	129,966
	<b>36,000</b>	<b>23,000</b>	<b>6,956</b>	<b>0</b>	<b>65956</b>	<b>46,000</b>	<b>1,336,336</b>

<b>OB+ Deposits</b>	<b>175,966</b>	<b>Withdrawals</b>	<b>46,000</b>
<b>Interest</b>	<b>9,140</b>	<b>Closing</b>	<b>139,106</b>
<b>Grand</b>	<b>185,106</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