

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Sampath kumar**

**GPF No : 19733**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 75319**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	83,032
May	2,000	0	0	0	2,000	0	85,032
June	2,000	0	2,808	0	4,808	0	89,840
July	2,000	0	0	0	2,000	0	91,840
August	2,000	0	0	0	2,000	3,599	90,241
September	2,000	0	0	0	2,000	0	92,241
October	2,000	0	0	0	2,000	0	94,241
November	2,000	0	0	0	2,000	0	96,241
December	2,000	0	0	0	2,000	0	98,241
January	2,000	0	0	0	2,000	0	100,241
February	2,000	0	0	0	2,000	0	102,241
March	2,000	0	3,272	0	5,272	0	107,513
<b>24,000</b>		<b>0</b>	<b>11,793</b>	<b>0</b>	<b>35793</b>	<b>3,599</b>	<b>1,130,944</b>

<b>OB+ Deposits</b>	<b>111,112</b>	<b>Withdrawals</b>	<b>3,599</b>
<b>Interest</b>	<b>7,744</b>	<b>Closing</b>	<b>115,257</b>
<b>Grand</b>	<b>118,856</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