

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.PARAMKUSAMNAIDU**

**GPF No : 20397**

**Location : MP, PALAKONDA**

**Opening Balance 78286**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	79,286
May	1,000	0	0	0	1,000	0	80,286
June	1,000	0	5,339	0	6,339	0	86,625
July	1,000	0	2,652	0	3,652	0	90,277
August	1,000	0	0	0	1,000	0	91,277
September	1,000	0	0	0	1,000	0	92,277
October	1,000	0	0	0	1,000	0	93,277
November	1,000	0	0	0	1,000	0	94,277
December	1,000	0	0	0	1,000	0	95,277
January	1,000	0	0	0	1,000	0	96,277
February	1,000	0	0	0	1,000	6,911	90,366
March	1,000	0	3,114	0	4,114	0	94,480
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>0</b>	<b>23105</b>	<b>6,911</b>	<b>1,083,982</b>

<b>OB+ Deposits</b>	<b>101,391</b>	<b>Withdrawals</b>	<b>6,911</b>
<b>Interest</b>	<b>7,415</b>	<b>Closing</b>	<b>101,895</b>
<b>Grand</b>	<b>108,806</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