

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.GOPI**

**GPF No : 20452**

**Location : MP, SOMPETA**

**Opening Balance 92523**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	95,523
May	0	0	0	0	0	9,007	86,516
June	1,500	0	0	0	1,500	0	88,016
July	1,500	0	0	0	1,500	0	89,516
August	1,500	0	2,808	0	4,308	0	93,824
September	1,500	0	0	0	1,500	0	95,324
October	1,500	0	0	0	1,500	0	96,824
November	1,500	0	0	0	1,500	0	98,324
December	1,500	0	0	0	1,500	0	99,824
January	1,500	0	0	0	1,500	0	101,324
February	1,500	0	3,272	0	4,772	0	106,096
March	1,500	0	0	0	1,500	0	107,596
	<b>18,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>24080</b>	<b>9,007</b>	<b>1,158,707</b>

<b>OB+ Deposits</b>	<b>116,603</b>	<b>Withdrawals</b>	<b>9,007</b>
<b>Interest</b>	<b>7,932</b>	<b>Closing</b>	<b>115,528</b>
<b>Grand</b>	<b>124,535</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