

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.KARUNAKAR**

**GPF No : 20474**

**Location : MP, KOTABOMMALI**

**Opening Balance 55050**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	57,050
May	0	0	0	0	0	0	57,050
June	1,000	0	0	0	1,000	0	58,050
July	1,000	0	0	0	1,000	0	59,050
August	1,000	0	0	0	1,000	5,505	54,545
September	1,000	0	5,713	0	6,713	8,407	52,851
October	1,000	0	2,808	0	3,808	0	56,659
November	1,000	0	0	0	1,000	0	57,659
December	1,000	0	0	0	1,000	0	58,659
January	1,000	0	0	0	1,000	0	59,659
February	1,000	0	0	0	1,000	0	60,659
March	1,000	0	3,072	0	4,072	0	64,731
	<b>12,000</b>	<b>0</b>	<b>11,593</b>	<b>0</b>	<b>23593</b>	<b>13,912</b>	<b>696,622</b>
	<b>OB+ Deposits</b>	<b>78,643</b>	<b>Withdrawals</b>		<b>13,912</b>		
	<b>Interest</b>	<b>4,766</b>	<b>Closing</b>		<b>69,497</b>		
	<b>Grand</b>	<b>83,409</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