

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Butchanna**

**GPF No : 21272**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 87578**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,578
May	1,000	0	0	0	1,000	0	89,578
June	1,000	0	0	0	1,000	0	90,578
July	1,000	0	5,432	0	6,432	0	97,010
August	1,000	0	0	0	1,000	0	98,010
September	1,000	0	0	0	1,000	0	99,010
October	1,000	0	0	0	1,000	0	100,010
November	1,000	0	0	0	1,000	0	101,010
December	1,000	0	0	0	1,000	0	102,010
January	1,000	0	0	0	1,000	0	103,010
February	1,000	0	0	0	1,000	0	104,010
March	1,000	0	3,114	0	4,114	0	108,124
	<b>12,000</b>	<b>0</b>	<b>8,546</b>	<b>0</b>	<b>20546</b>	<b>0</b>	<b>1,180,938</b>
<b>OB+ Deposits</b>		<b>108,124</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,082</b>		<b>Closing</b>		<b>116,206</b>	
<b>Grand</b>		<b>116,206</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