

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Mehta lal**

**GPF No : 21357**

**Location : MP, R.AMADALVALASA**

**Opening Balance 72363**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,500	5,370	0	8,370	0	80,733
May	1,500	1,500	0	0	3,000	0	83,733
June	1,500	1,500	2,652	0	5,652	0	89,385
July	1,500	1,500	0	0	3,000	5,970	86,415
August	1,500	1,500	0	0	3,000	0	89,415
September	1,500	1,500	0	0	3,000	0	92,415
October	1,500	1,500	0	0	3,000	0	95,415
November	1,500	1,500	0	0	3,000	0	98,415
December	1,500	1,500	0	0	3,000	0	101,415
January	1,500	1,500	0	0	3,000	0	104,415
February	1,500	1,500	0	0	3,000	0	107,415
March	1,500	1,500	3,180	0	6,180	5,682	107,913
	<b>18,000</b>	<b>18,000</b>	<b>11,202</b>	<b>0</b>	<b>47202</b>	<b>11,652</b>	<b>1,137,084</b>

<b>OB+ Deposits</b>	<b>119,565</b>	<b>Withdrawals</b>	<b>11,652</b>
<b>Interest</b>	<b>7,791</b>	<b>Closing</b>	<b>115,704</b>
<b>Grand</b>	<b>127,356</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