

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ganesh**

**GPF No : 21677**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 28283**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	5,215	0	5,515	0	33,798
May	300	0	0	0	300	3,264	30,834
June	300	0	2,652	0	2,952	0	33,786
July	300	0	0	0	300	0	34,086
August	300	0	0	0	300	0	34,386
September	300	0	0	0	300	0	34,686
October	300	0	0	0	300	0	34,986
November	300	0	0	0	300	0	35,286
December	300	0	0	0	300	0	35,586
January	300	0	0	0	300	0	35,886
February	300	0	0	0	300	0	36,186
March	300	0	3,092	0	3,392	0	39,578
<b>3,600</b>		<b>0</b>	<b>10,959</b>	<b>0</b>	<b>14559</b>	<b>3,264</b>	<b>419,084</b>
<b>OB+ Deposits</b>		<b>42,842</b>	<b>Withdrawals</b>		<b>3,264</b>		
<b>Interest</b>		<b>2,868</b>	<b>Closing</b>		<b>42,446</b>		
<b>Grand</b>		<b>45,710</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