

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Anasuva**

**GPF No : 21686**

**Location : MP, SANTHAKAVITY**

**Opening Balance 55507**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,324	0	6,324	0	61,831
May	1,000	0	0	0	1,000	0	62,831
June	1,000	0	0	0	1,000	0	63,831
July	1,000	0	2,652	0	3,652	0	67,483
August	1,000	0	0	0	1,000	0	68,483
September	1,000	0	3,975	0	4,975	0	73,458
October	1,000	0	0	0	1,000	0	74,458
November	1,000	0	0	0	1,000	0	75,458
December	1,000	0	0	0	1,000	0	76,458
January	1,000	0	0	0	1,000	0	77,458
February	1,000	0	3,114	0	4,114	2,155	79,417
March	1,000	0	0	0	1,000	12,590	67,827
<b>12,000</b>		<b>0</b>	<b>15,065</b>	<b>0</b>	<b>27065</b>	<b>14,745</b>	<b>848,993</b>
<b>OB+ Deposits</b>		<b>82,572</b>	<b>Withdrawals</b>		<b>14,745</b>		
<b>Interest</b>		<b>5,810</b>	<b>Closing</b>		<b>73,637</b>		
<b>Grand</b>		<b>88,382</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