

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Balasubrahmanvam**

**GPF No : 22055**

**Location : MP, L.N.PETA**

**Opening Balance 83513**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	84,513
May	1,000	0	0	0	1,000	0	85,513
June	1,000	0	0	0	1,000	0	86,513
July	1,000	0	2,652	0	3,652	0	90,165
August	1,000	0	0	0	1,000	0	91,165
September	1,000	0	0	0	1,000	0	92,165
October	1,000	0	0	0	1,000	0	93,165
November	1,000	0	0	0	1,000	0	94,165
December	1,000	0	0	0	1,000	0	95,165
January	1,000	0	0	0	1,000	0	96,165
February	1,000	0	3,114	0	4,114	0	100,279
March	1,000	0	0	0	1,000	0	101,279
	<b>12,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>17766</b>	<b>0</b>	<b>1,110,252</b>

<b>OB+ Deposits</b>	<b>101,279</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,598</b>	<b>Closing</b>	<b>108,877</b>
<b>Grand</b>	<b>108,877</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