

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.KISHOR**

**GPF No : 22793**

**Location : MP, R.AMADALVALASA**

**Opening Balance 76539**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,370	0	7,370	0	83,909
May	2,000	0	0	0	2,000	0	85,909
June	2,000	0	2,652	0	4,652	0	90,561
July	2,000	0	0	0	2,000	36,000	56,561
August	2,000	0	0	0	2,000	0	58,561
September	2,000	0	0	0	2,000	0	60,561
October	2,000	1,800	0	0	3,800	0	64,361
November	2,000	1,800	0	0	3,800	0	68,161
December	2,000	1,800	0	0	3,800	0	71,961
January	2,000	1,800	0	0	3,800	0	75,761
February	2,000	1,800	0	0	3,800	0	79,561
March	2,000	1,800	3,180	0	6,980	0	86,541
	<b>24,000</b>	<b>10,800</b>	<b>11,202</b>	<b>0</b>	<b>46002</b>	<b>36,000</b>	<b>882,408</b>
<b>OB+ Deposits</b>		<b>122,541</b>				<b>36,000</b>	
<b>Interest</b>		<b>6,040</b>					<b>92,581</b>
<b>Grand</b>		<b>128,581</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