

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.V.Subrahmanvam**

**GPF No : 22982**

**Location : MP, LAVERU**

**Opening Balance 47532**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,688	0	8,688	10,000	46,220
May	2,000	0	0	0	2,000	0	48,220
June	2,000	0	0	0	2,000	0	50,220
July	2,000	0	3,228	6,558	11,786	0	62,006
August	2,000	0	0	2,537	4,537	4,714	61,829
September	2,000	0	0	0	2,000	0	63,829
October	2,000	0	7,659	0	9,659	0	73,488
November	2,000	0	0	0	2,000	0	75,488
December	2,000	0	0	0	2,000	0	77,488
January	2,000	0	0	0	2,000	0	79,488
February	2,000	0	3,980	0	5,980	0	85,468
March	2,000	0	0	0	2,000	0	87,468
	<b>24,000</b>	<b>0</b>	<b>21,555</b>	<b>9,095</b>	<b>54650</b>	<b>14,714</b>	<b>811,212</b>
<b>OB+ Deposits</b>		<b>102,182</b>				<b>14,714</b>	
<b>Interest</b>		<b>5,573</b>					<b>93,041</b>
<b>Grand</b>		<b>107,755</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