

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.R.K.KUMARI**

**GPF No : 13102**

**Location : MP, PALASA**

**Opening Balance 174367**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	179,367
May	5,000	0	0	0	5,000	0	184,367
June	5,000	0	0	0	5,000	0	189,367
July	5,000	0	0	0	5,000	60,000	134,367
August	5,000	0	9,600	9,020	23,620	0	157,987
September	5,000	0	13,898	0	18,898	0	176,885
October	5,000	0	0	0	5,000	0	181,885
November	5,000	0	0	0	5,000	0	186,885
December	5,000	0	0	0	5,000	0	191,885
January	5,000	0	0	0	5,000	0	196,885
February	5,000	0	0	0	5,000	0	201,885
March	5,000	0	5,668	0	10,668	0	212,553
	<b>60,000</b>	<b>0</b>	<b>29,166</b>	<b>9,020</b>	<b>98186</b>	<b>60,000</b>	<b>2,194,318</b>

<b>OB+ Deposits</b>	<b>272,553</b>	<b>Withdrawals</b>	<b>60,000</b>
<b>Interest</b>	<b>15,030</b>	<b>Closing</b>	<b>227,583</b>
<b>Grand</b>	<b>287,583</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