

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PARVATHI**

**GPF No : 14620**

**Location : MP, SRIKAKULAM**

**Opening Balance 336145**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	338,145
May	2,000	0	0	0	2,000	0	340,145
June	2,000	0	8,605	4,132	14,737	0	354,882
July	2,000	0	0	0	2,000	0	356,882
August	2,000	0	0	0	2,000	0	358,882
September	2,000	0	12,027	0	14,027	0	372,909
October	2,000	0	0	0	2,000	0	374,909
November	2,000	0	0	0	2,000	0	376,909
December	2,000	0	0	0	2,000	0	378,909
January	2,000	0	0	0	2,000	0	380,909
February	2,000	0	5,092	0	7,092	0	388,001
March	2,000	0	0	0	2,000	0	390,001
	<b>24,000</b>	<b>0</b>	<b>25,724</b>	<b>4,132</b>	<b>53856</b>	<b>0</b>	<b>4,411,483</b>

<b>OB+ Deposits</b>	<b>390,001</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,179</b>	<b>Closing</b>	<b>420,180</b>
<b>Grand</b>	<b>420,180</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