

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Karunamma**

**GPF No : 14857**

**Location : MP, ETCHERLA**

**Opening Balance 190603**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	8,293	0	13,293	0	203,896
May	3,000	2,000	0	0	5,000	0	208,896
June	3,000	2,000	4,132	0	9,132	0	218,028
July	3,000	2,000	0	0	5,000	0	223,028
August	3,000	0	8,141	0	11,141	0	234,169
September	3,000	0	0	0	3,000	0	237,169
October	3,000	0	0	0	3,000	0	240,169
November	3,000	0	0	0	3,000	0	243,169
December	3,000	0	3,944	0	6,944	0	250,113
January	3,000	0	0	0	3,000	0	253,113
February	3,000	0	0	0	3,000	0	256,113
March	3,000	0	5,024	0	8,024	63,000	201,137
	<b>36,000</b>	<b>8,000</b>	<b>29,534</b>	<b>0</b>	<b>73534</b>	<b>63,000</b>	<b>2,769,000</b>

<b>OB+ Deposits</b>	<b>264,137</b>	<b>Withdrawals</b>	<b>63,000</b>
<b>Interest</b>	<b>18,940</b>	<b>Closing</b>	<b>220,077</b>
<b>Grand</b>	<b>283,077</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