

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : SOMESWARA PADI**

**GPF No : 15181**

**Location : MP, SARAVAKOTA**

**Opening Balance 113880**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	113,880
May	0	0	0	0	0	0	113,880
June	0	0	0	0	0	0	113,880
July	0	0	0	0	0	2,085	111,795
August	0	0	0	0	0	0	111,795
September	0	0	0	0	0	0	111,795
October	0	0	0	0	0	0	111,795
November	0	0	0	0	0	0	111,795
December	0	0	0	0	0	0	111,795
January	0	0	0	0	0	0	111,795
February	0	0	0	0	0	0	111,795
March	0	0	0	0	0	0	111,795
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,085</b>	<b>1,347,795</b>

<b>OB+ Deposits</b>	<b>113,880</b>	<b>Withdrawals</b>	<b>2,085</b>
<b>Interest</b>	<b>9,209</b>	<b>Closing</b>	<b>121,004</b>
<b>Grand</b>	<b>123,089</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