

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.Sambamurtv**

**GPF No : 16289**

**Location : MP, L.N.PETA**

**Opening Balance 116374**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	119,374
May	3,000	0	0	0	3,000	0	122,374
June	3,000	0	0	0	3,000	0	125,374
July	3,000	0	3,504	0	6,504	0	131,878
August	3,000	0	0	0	3,000	0	134,878
September	3,000	0	0	0	3,000	0	137,878
October	3,000	0	0	0	3,000	0	140,878
November	3,000	0	0	0	3,000	0	143,878
December	3,000	0	0	0	3,000	0	146,878
January	3,000	0	0	0	3,000	0	149,878
February	3,000	0	4,204	0	7,204	0	157,082
March	3,000	0	0	0	3,000	0	160,082
	<b>36,000</b>	<b>0</b>	<b>7,708</b>	<b>0</b>	<b>43708</b>	<b>0</b>	<b>1,670,432</b>

<b>OB+ Deposits</b>	<b>160,082</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,443</b>	<b>Closing</b>	<b>171,525</b>
<b>Grand</b>	<b>171,525</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