

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.PARVATHI KUMARI**

**GPF No : 16355**

**Location : MP, SRIKAKULAM**

**Opening Balance 186031**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	2,992	0	6,992	0	193,023
May	4,000	0	5,836	0	9,836	0	202,859
June	4,000	0	0	0	4,000	0	206,859
July	4,000	0	3,579	0	7,579	0	214,438
August	4,000	0	0	0	4,000	0	218,438
September	4,000	0	0	0	4,000	0	222,438
October	4,000	0	0	0	4,000	0	226,438
November	4,000	0	0	0	4,000	0	230,438
December	4,000	0	5,645	0	9,645	0	240,083
January	4,000	0	0	0	4,000	0	244,083
February	4,000	0	0	0	4,000	0	248,083
March	4,000	0	4,320	0	8,320	0	256,403
	<b>48,000</b>	<b>0</b>	<b>22,372</b>	<b>0</b>	<b>70372</b>	<b>0</b>	<b>2,703,583</b>

<b>OB+ Deposits</b>	<b>256,403</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,518</b>	<b>Closing</b>	<b>274,921</b>
<b>Grand</b>	<b>274,921</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