

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Prasannakumari**

**GPF No : 16893**

**Location : MP, BURJA**

**Opening Balance 77615**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,300	0	0	0	1,300	0	78,915
May	1,300	0	0	0	1,300	5,311	74,904
June	1,300	0	0	0	1,300	0	76,204
July	1,300	0	6,725	0	8,025	0	84,229
August	1,300	0	0	0	1,300	0	85,529
September	1,300	0	0	0	1,300	0	86,829
October	1,300	0	0	0	1,300	0	88,129
November	1,300	0	0	0	1,300	0	89,429
December	1,300	0	0	0	1,300	0	90,729
January	1,300	0	0	0	1,300	0	92,029
February	1,300	0	3,980	0	5,280	0	97,309
March	1,300	0	0	0	1,300	0	98,609
	<b>15,600</b>	<b>0</b>	<b>10,705</b>	<b>0</b>	<b>26305</b>	<b>5,311</b>	<b>1,042,844</b>

<b>OB+ Deposits</b>	<b>103,920</b>	<b>Withdrawals</b>	<b>5,311</b>
<b>Interest</b>	<b>7,141</b>	<b>Closing</b>	<b>105,750</b>
<b>Grand</b>	<b>111,061</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