

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Parvathi**

**GPF No : 17210**

**Location : DY.EE,PR,SRIKAKULAM-II**

**Opening Balance 62040**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,250	4,714	0	6,964	0	69,004
May	1,000	1,250	0	0	2,250	0	71,254
June	1,000	1,250	2,060	0	4,310	0	75,564
July	1,000	1,250	0	0	2,250	0	77,814
August	1,000	1,250	0	0	2,250	0	80,064
September	1,000	1,250	0	0	2,250	0	82,314
October	1,000	1,250	0	0	2,250	0	84,564
November	1,000	1,250	0	0	2,250	0	86,814
December	1,000	1,250	0	0	2,250	0	89,064
January	1,000	1,250	0	0	2,250	0	91,314
February	1,000	1,250	2,777	4,569	9,596	0	100,910
March	1,000	1,250	0	0	2,250	0	103,160
	<b>12,000</b>	<b>15,000</b>	<b>9,551</b>	<b>4,569</b>	<b>41120</b>	<b>0</b>	<b>1,011,840</b>
<b>OB+ Deposits</b>		<b>103,160</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,938</b>		<b>Closing</b>		<b>110,098</b>	
<b>Grand</b>		<b>110,098</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