

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.KUMARI**

**GPF No : 17330**

**Location : MP, MANDASA**

**Opening Balance 149987**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,203	0	7,203	0	157,190
May	1,000	0	0	0	1,000	0	158,190
June	1,000	0	0	0	1,000	0	159,190
July	1,000	0	3,140	0	4,140	0	163,330
August	1,000	0	0	0	1,000	0	164,330
September	1,000	0	0	0	1,000	0	165,330
October	1,000	0	9,568	0	10,568	0	175,898
November	1,000	0	0	0	1,000	0	176,898
December	1,000	0	0	0	1,000	3,376	174,522
January	1,000	0	0	0	1,000	0	175,522
February	1,000	0	0	0	1,000	0	176,522
March	1,000	0	0	0	1,000	0	177,522
	<b>12,000</b>	<b>0</b>	<b>18,911</b>	<b>0</b>	<b>30911</b>	<b>3,376</b>	<b>2,024,444</b>

<b>OB+ Deposits</b>	<b>180,898</b>	<b>Withdrawals</b>	<b>3,376</b>
<b>Interest</b>	<b>13,848</b>	<b>Closing</b>	<b>191,370</b>
<b>Grand</b>	<b>194,746</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