

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.JANSHI**

**GPF No : 17831**

**Location : MP, VEERAGHATTAM**

**Opening Balance 102529**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,250	0	0	3,250	0	105,779
May	1,000	2,250	0	0	3,250	0	109,029
June	1,000	2,250	0	0	3,250	0	112,279
July	1,000	2,250	0	0	3,250	0	115,529
August	1,000	2,250	3,140	0	6,390	0	121,919
September	1,000	2,250	9,002	0	12,252	0	134,171
October	1,000	2,250	0	0	3,250	0	137,421
November	1,000	2,250	0	0	3,250	0	140,671
December	1,000	2,250	0	0	3,250	0	143,921
January	1,000	2,250	0	0	3,250	0	147,171
February	1,000	2,250	6,468	0	9,718	0	156,889
March	1,000	2,250	0	0	3,250	0	160,139
	<b>12,000</b>	<b>27,000</b>	<b>18,610</b>	<b>0</b>	<b>57610</b>	<b>0</b>	<b>1,584,918</b>

<b>OB+ Deposits</b>	<b>160,139</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,870</b>	<b>Closing</b>	<b>171,009</b>
<b>Grand</b>	<b>171,009</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