

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.VANITHA**

**GPF No : 18111**

**Location : MP, NARASANNAPETA**

**Opening Balance 155745**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	161,745
May	0	0	0	0	0	0	161,745
June	3,000	0	6,147	0	9,147	0	170,892
July	3,000	0	0	0	3,000	0	173,892
August	3,000	0	2,964	0	5,964	0	179,856
September	3,000	0	0	0	3,000	0	182,856
October	3,000	0	5,258	0	8,258	0	191,114
November	3,000	0	0	0	3,000	0	194,114
December	3,000	0	0	0	3,000	0	197,114
January	3,000	0	0	0	3,000	0	200,114
February	3,000	0	0	0	3,000	0	203,114
March	3,000	0	3,635	0	6,635	0	209,749
	<b>36,000</b>	<b>0</b>	<b>18,004</b>	<b>0</b>	<b>54004</b>	<b>0</b>	<b>2,226,305</b>
<b>OB+ Deposits</b>		<b>209,749</b>				<b>0</b>	
<b>Interest</b>		<b>15,247</b>					<b>224,996</b>
<b>Grand</b>		<b>224,996</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