

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PARVATEESHAM**

**GPF No : 18769**

**Location : MP, G.SIGADAM**

**Opening Balance 126146**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,100	0	0	2,100	0	128,246
May	1,000	1,100	0	0	2,100	0	130,346
June	1,000	1,100	6,147	2,964	11,211	0	141,557
July	1,000	1,100	0	0	2,100	0	143,657
August	1,000	1,100	5,348	0	7,448	0	151,105
September	1,000	0	0	0	1,000	0	152,105
October	1,000	0	0	0	1,000	0	153,105
November	1,000	0	0	0	1,000	0	154,105
December	1,000	0	0	0	1,000	0	155,105
January	1,000	0	0	0	1,000	0	156,105
February	1,000	0	3,635	0	4,635	0	160,740
March	1,000	0	0	0	1,000	0	161,740
	<b>12,000</b>	<b>5,500</b>	<b>15,130</b>	<b>2,964</b>	<b>35594</b>	<b>0</b>	<b>1,787,916</b>

<b>OB+ Deposits</b>	<b>161,740</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,236</b>	<b>Closing</b>	<b>173,976</b>
<b>Grand</b>	<b>173,976</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