

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SAROJEENO**

**GPF No : 18952**

**Location : MP, SARAVAKOTA**

**Opening Balance 144148**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,350	0	0	5,350	0	149,498
May	3,000	2,350	0	0	5,350	0	154,848
June	3,000	2,350	0	0	5,350	0	160,198
July	3,000	2,350	0	0	5,350	0	165,548
August	3,000	2,350	3,320	0	8,670	0	174,218
September	3,000	2,350	0	0	5,350	0	179,568
October	3,000	2,350	0	0	5,350	0	184,918
November	3,000	2,350	0	0	5,350	0	190,268
December	3,000	2,350	0	0	5,350	0	195,618
January	3,000	2,350	0	0	5,350	7,566	193,402
February	3,000	2,350	3,868	0	9,218	0	202,620
March	3,000	2,350	0	0	5,350	0	207,970
	<b>36,000</b>	<b>28,200</b>	<b>7,188</b>	<b>0</b>	<b>71388</b>	<b>7,566</b>	<b>2,158,674</b>

<b>OB+ Deposits</b>	<b>215,536</b>	<b>Withdrawals</b>	<b>7,566</b>
<b>Interest</b>	<b>14,791</b>	<b>Closing</b>	<b>222,761</b>
<b>Grand</b>	<b>230,327</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