

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.ROJA**

**GPF No : 20267**

**Location : MP, GARA**

**Opening Balance 149790**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,713	0	8,713	0	158,503
May	3,000	0	0	0	3,000	0	161,503
June	3,000	0	2,808	0	5,808	0	167,311
July	3,000	0	0	0	3,000	0	170,311
August	3,000	0	0	0	3,000	0	173,311
September	3,000	0	0	0	3,000	0	176,311
October	3,000	0	0	0	3,000	0	179,311
November	3,000	0	0	0	3,000	0	182,311
December	3,000	0	0	0	3,000	0	185,311
January	3,000	0	0	0	3,000	0	188,311
February	3,000	0	0	0	3,000	0	191,311
March	3,000	0	3,272	0	6,272	0	197,583
<b>36,000</b>		<b>0</b>	<b>11,793</b>	<b>0</b>	<b>47793</b>	<b>0</b>	<b>2,131,388</b>

<b>OB+ Deposits</b>	<b>197,583</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,591</b>	<b>Closing</b>	<b>212,174</b>
<b>Grand</b>	<b>212,174</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