

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.MANJULA**

**GPF No : 20505**

**Location : MP, GARA**

**Opening Balance 111483**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	0	0	5,000	0	116,483
May	0	0	0	0	0	0	116,483
June	1,500	1,000	0	0	2,500	0	118,983
July	1,500	1,000	2,808	0	5,308	0	124,291
August	1,500	1,000	0	0	2,500	0	126,791
September	1,500	1,000	0	0	2,500	0	129,291
October	1,500	1,000	0	0	2,500	0	131,791
November	1,500	1,000	0	0	2,500	0	134,291
December	1,500	1,000	0	0	2,500	0	136,791
January	1,500	1,000	0	0	2,500	0	139,291
February	1,500	1,000	0	0	2,500	0	141,791
March	1,500	1,000	0	0	2,500	0	144,291
	<b>18,000</b>	<b>12,000</b>	<b>2,808</b>	<b>0</b>	<b>32808</b>	<b>0</b>	<b>1,560,568</b>

<b>OB+ Deposits</b>	<b>144,291</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,685</b>	<b>Closing</b>	<b>154,976</b>
<b>Grand</b>	<b>154,976</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