

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SWAPANAMADHURI**

**GPF No : 20842**

**Location : MP, NARASANNAPETA**

**Opening Balance 120996**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	122,996
May	0	0	0	0	0	0	122,996
June	1,000	0	5,370	0	6,370	0	129,366
July	1,000	0	0	0	1,000	0	130,366
August	1,000	0	2,652	0	3,652	0	134,018
September	1,000	0	0	0	1,000	0	135,018
October	1,000	0	0	0	1,000	0	136,018
November	1,000	0	0	0	1,000	0	137,018
December	1,000	0	0	0	1,000	0	138,018
January	1,000	0	0	0	1,000	0	139,018
February	1,000	0	0	0	1,000	0	140,018
March	1,000	0	3,114	0	4,114	0	144,132
	<b>12,000</b>	<b>0</b>	<b>11,136</b>	<b>0</b>	<b>23136</b>	<b>0</b>	<b>1,608,982</b>
<b>OB+ Deposits</b>		<b>144,132</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>11,007</b>		<b>Closing</b>		<b>155,139</b>	
<b>Grand</b>		<b>155,139</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