

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.INDRANI**

**GPF No : 21054**

**Location : MP, LAVERU**

**Opening Balance 101086**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,935	0	6,935	0	108,021
May	2,000	0	0	0	2,000	0	110,021
June	2,000	0	0	0	2,000	0	112,021
July	2,000	0	2,652	5,370	10,022	0	122,043
August	2,000	0	0	0	2,000	0	124,043
September	2,000	0	0	0	2,000	0	126,043
October	2,000	0	0	0	2,000	0	128,043
November	2,000	0	0	0	2,000	0	130,043
December	2,000	0	0	0	2,000	0	132,043
January	2,000	0	155	0	2,155	0	134,198
February	2,000	0	3,180	0	5,180	0	139,378
March	2,000	0	0	0	2,000	0	141,378
	<b>24,000</b>	<b>0</b>	<b>10,922</b>	<b>5,370</b>	<b>40292</b>	<b>0</b>	<b>1,507,275</b>

<b>OB+ Deposits</b>	<b>141,378</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,322</b>	<b>Closing</b>	<b>151,700</b>
<b>Grand</b>	<b>151,700</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