

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.GAYATRI**

**GPF No : 21159**

**Location : MP, LAVERU**

**Opening Balance 85164**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,933	0	5,933	0	91,097
May	1,000	0	0	0	1,000	0	92,097
June	1,000	0	0	0	1,000	0	93,097
July	1,000	0	2,652	5,525	9,177	0	102,274
August	1,000	0	0	0	1,000	0	103,274
September	1,000	0	0	0	1,000	0	104,274
October	1,000	0	0	0	1,000	0	105,274
November	1,000	0	0	0	1,000	0	106,274
December	1,000	0	0	0	1,000	0	107,274
January	1,000	0	0	0	1,000	0	108,274
February	1,000	0	3,180	0	4,180	0	112,454
March	1,000	0	0	0	1,000	0	113,454
	<b>12,000</b>	<b>0</b>	<b>10,765</b>	<b>5,525</b>	<b>28290</b>	<b>0</b>	<b>1,239,117</b>

<b>OB+ Deposits</b>	<b>113,454</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,482</b>	<b>Closing</b>	<b>121,936</b>
<b>Grand</b>	<b>121,936</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