

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.JAGADAMBA**

**GPF No : 21815**

**Location : MP, V.KOTTURU**

**Opening Balance 75931**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,931
May	2,000	0	0	0	2,000	0	79,931
June	2,000	0	2,652	0	4,652	0	84,583
July	2,000	0	0	0	2,000	0	86,583
August	2,000	0	3,975	0	5,975	0	92,558
September	2,000	0	0	0	2,000	0	94,558
October	2,000	0	0	0	2,000	0	96,558
November	2,000	0	0	0	2,000	0	98,558
December	2,000	0	0	0	2,000	0	100,558
January	2,000	0	0	0	2,000	0	102,558
February	2,000	0	0	0	2,000	0	104,558
March	2,000	0	3,114	0	5,114	0	109,672
	<b>24,000</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>33741</b>	<b>0</b>	<b>1,128,606</b>

<b>OB+ Deposits</b>	<b>109,672</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,733</b>	<b>Closing</b>	<b>117,405</b>
<b>Grand</b>	<b>117,405</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