

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.LEELAVATHI**

**GPF No : 21957**

**Location : MP, BURJA**

**Opening Balance 41596**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,100	0	0	4,100	0	45,696
May	0	0	0	0	0	0	45,696
June	1,000	1,050	0	0	2,050	0	47,746
July	1,000	1,050	5,131	2,652	9,833	0	57,579
August	1,000	1,050	0	0	2,050	7,270	52,359
September	1,000	1,050	0	0	2,050	0	54,409
October	1,000	1,050	0	0	2,050	0	56,459
November	1,000	1,050	0	0	2,050	0	58,509
December	1,000	1,050	0	0	2,050	0	60,559
January	1,000	1,050	0	0	2,050	0	62,609
February	1,000	1,050	3,114	0	5,164	8,025	59,748
March	1,000	1,050	0	0	2,050	0	61,798
	<b>12,000</b>	<b>12,600</b>	<b>8,245</b>	<b>2,652</b>	<b>35497</b>	<b>15,295</b>	<b>663,167</b>
<b>OB+ Deposits</b>		<b>77,093</b>				<b>15,295</b>	
<b>Interest</b>		<b>4,544</b>					<b>66,342</b>
<b>Grand</b>		<b>81,637</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