

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SREEVANI**

**GPF No : 22000**

**Location : MP, RANASTHALAM**

**Opening Balance 60963**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	61,963
May	1,000	0	5,442	5,713	12,155	0	74,118
June	1,000	0	0	0	1,000	0	75,118
July	1,000	0	0	0	1,000	0	76,118
August	1,000	0	0	0	1,000	0	77,118
September	1,000	0	2,808	0	3,808	0	80,926
October	1,000	0	0	0	1,000	0	81,926
November	1,000	1,000	0	0	2,000	0	83,926
December	1,000	1,000	0	0	2,000	0	85,926
January	1,000	1,000	0	0	2,000	0	87,926
February	1,000	1,000	0	3,272	5,272	0	93,198
March	1,000	1,000	0	0	2,000	0	95,198
	<b>12,000</b>	<b>5,000</b>	<b>8,250</b>	<b>8,985</b>	<b>34235</b>	<b>0</b>	<b>973,461</b>

<b>OB+ Deposits</b>	<b>95,198</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,671</b>	<b>Closing</b>	<b>101,869</b>
<b>Grand</b>	<b>101,869</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