

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.DEVILALITHAMBA**

**GPF No : 22187**

**Location : MP, PONDURU**

**Opening Balance 95380**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	97,380
May	2,000	0	0	0	2,000	0	99,380
June	2,000	0	0	0	2,000	0	101,380
July	2,000	0	0	0	2,000	0	103,380
August	2,000	0	0	0	2,000	0	105,380
September	2,000	0	0	0	2,000	0	107,380
October	2,000	0	0	0	2,000	0	109,380
November	2,000	0	0	0	2,000	0	111,380
December	2,000	0	0	0	2,000	0	113,380
January	2,000	0	2,504	5,215	9,719	0	123,099
February	2,000	0	3,092	0	5,092	0	128,191
March	2,000	0	0	0	2,000	0	130,191
	<b>24,000</b>	<b>0</b>	<b>5,596</b>	<b>5,215</b>	<b>34811</b>	<b>0</b>	<b>1,329,901</b>

<b>OB+ Deposits</b>	<b>130,191</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,113</b>	<b>Closing</b>	<b>139,304</b>
<b>Grand</b>	<b>139,304</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