

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Subhashini naik**

**GPF No : 22330**

**Location : MP, SARUBUJJILI**

**Opening Balance 68231**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,800	0	0	3,800	0	72,031
May	0	0	5,215	178	5,393	0	77,424
June	1,000	900	0	0	1,900	0	79,324
July	1,000	900	0	0	1,900	0	81,224
August	1,000	900	0	0	1,900	0	83,124
September	1,000	0	0	0	1,000	0	84,124
October	1,000	0	0	0	1,000	0	85,124
November	1,000	0	0	0	1,000	9,008	77,116
December	1,000	0	0	0	1,000	0	78,116
January	1,000	0	0	0	1,000	0	79,116
February	1,000	0	3,114	0	4,114	0	83,230
March	1,000	0	0	0	1,000	0	84,230
	<b>12,000</b>	<b>4,500</b>	<b>8,329</b>	<b>178</b>	<b>25007</b>	<b>9,008</b>	<b>964,183</b>
<b>OB+ Deposits</b>		<b>93,238</b>				<b>9,008</b>	
<b>Interest</b>		<b>6,590</b>					<b>90,820</b>
<b>Grand</b>		<b>99,828</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