

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SAMARPANA KUMARI**

**GPF No : 22593**

**Location : MP, LAVERU**

**Opening Balance 88290**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,898	0	6,898	0	95,188
May	2,000	0	0	0	2,000	0	97,188
June	2,000	0	0	0	2,000	0	99,188
July	2,000	0	2,504	5,215	9,719	0	108,907
August	2,000	0	0	1,953	3,953	0	112,860
September	2,000	0	0	0	2,000	0	114,860
October	2,000	0	7,522	0	9,522	0	124,382
November	2,000	0	0	0	2,000	0	126,382
December	2,000	0	0	0	2,000	0	128,382
January	2,000	0	0	0	2,000	0	130,382
February	2,000	0	3,092	0	5,092	0	135,474
March	2,000	0	0	0	2,000	36,000	101,474
<b>24,000</b>		<b>0</b>	<b>18,016</b>	<b>7,168</b>	<b>49184</b>	<b>36,000</b>	<b>1,374,667</b>
<b>OB+ Deposits</b>		<b>137,474</b>	<b>Withdrawals</b>		<b>36,000</b>		
<b>Interest</b>		<b>9,412</b>	<b>Closing</b>		<b>110,886</b>		
<b>Grand</b>		<b>146,886</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