

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Jalaiakshi**

**GPF No : 23197**

**Location : MP, AMADALAVALLASA**

**Opening Balance 69471**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	537	0	2,537	0	72,008
May	0	0	5,370	0	5,370	0	77,378
June	1,000	0	2,652	0	3,652	0	81,030
July	1,000	0	0	0	1,000	0	82,030
August	1,000	0	0	0	1,000	0	83,030
September	1,000	0	0	0	1,000	0	84,030
October	1,000	0	0	0	1,000	0	85,030
November	1,000	0	0	0	1,000	0	86,030
December	1,000	0	0	0	1,000	0	87,030
January	1,000	0	0	0	1,000	0	88,030
February	1,000	0	3,180	0	4,180	0	92,210
March	1,000	0	0	0	1,000	0	93,210
	<b>12,000</b>	<b>0</b>	<b>11,739</b>	<b>0</b>	<b>23739</b>	<b>0</b>	<b>1,011,046</b>
<b>OB+ Deposits</b>		<b>93,210</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,920</b>		<b>Closing</b>		<b>100,130</b>	
<b>Grand</b>		<b>100,130</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