

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Sobha Devi**

**GPF No : 11962**

**Location : MP, G.SIGADAM**

**Opening Balance 178847**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	84,000	104,847
May	10,000	0	0	0	10,000	0	114,847
June	10,000	0	12,305	5,996	28,301	0	143,148
July	10,000	0	0	0	10,000	0	153,148
August	10,000	0	0	0	10,000	0	163,148
September	10,000	0	0	0	10,000	0	173,148
October	10,000	0	0	0	10,000	0	183,148
November	10,000	0	0	0	10,000	0	193,148
December	10,000	0	0	0	10,000	0	203,148
January	10,000	0	0	0	10,000	0	213,148
February	10,000	0	7,180	0	17,180	0	230,328
March	10,000	0	0	0	10,000	0	240,328
	<b>120,000</b>	<b>0</b>	<b>19,485</b>	<b>5,996</b>	<b>145481</b>	<b>84,000</b>	<b>2,115,534</b>

<b>OB+ Deposits</b>	<b>324,328</b>	<b>Withdrawals</b>	<b>84,000</b>
<b>Interest</b>	<b>14,547</b>	<b>Closing</b>	<b>254,875</b>
<b>Grand</b>	<b>338,875</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