

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VICTORAI**

**GPF No : 12251**

**Location : MP, SARAVAKOTA**

**Opening Balance 163992**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	168,992
May	5,000	0	0	0	5,000	0	173,992
June	5,000	0	0	0	5,000	0	178,992
July	5,000	0	0	0	5,000	0	183,992
August	5,000	0	5,330	0	10,330	0	194,322
September	5,000	0	0	0	5,000	0	199,322
October	5,000	0	0	14,148	19,148	0	218,470
November	5,000	0	0	0	5,000	0	223,470
December	5,000	0	0	0	5,000	0	228,470
January	5,000	0	0	0	5,000	0	233,470
February	5,000	0	6,472	0	11,472	0	244,942
March	5,000	0	0	0	5,000	0	249,942
	<b>60,000</b>	<b>0</b>	<b>11,802</b>	<b>14,148</b>	<b>85950</b>	<b>0</b>	<b>2,498,376</b>

<b>OB+ Deposits</b>	<b>249,942</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,134</b>	<b>Closing</b>	<b>267,076</b>
<b>Grand</b>	<b>267,076</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