

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.ADILAXMI**

**GPF No : 12441**

**Location : MP, G.SIGADAM**

**Opening Balance 276443**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,500	0	0	5,500	0	281,943
May	3,000	2,500	0	0	5,500	0	287,443
June	3,000	2,500	8,473	4,132	18,105	0	305,548
July	3,000	2,500	0	0	5,500	0	311,048
August	3,000	2,500	0	0	5,500	0	316,548
September	3,000	2,500	0	0	5,500	0	322,048
October	3,000	2,500	0	0	5,500	0	327,548
November	3,000	2,500	11,813	0	17,313	0	344,861
December	3,000	2,500	0	0	5,500	7,206	343,155
January	3,000	2,500	0	0	5,500	0	348,655
February	3,000	2,500	4,990	0	10,490	0	359,145
March	3,000	2,500	0	0	5,500	0	364,645
	<b>36,000</b>	<b>30,000</b>	<b>25,276</b>	<b>4,132</b>	<b>95408</b>	<b>7,206</b>	<b>3,912,587</b>
<b>OB+ Deposits</b>		<b>371,851</b>		<b>Withdrawals</b>		<b>7,206</b>	
<b>Interest</b>		<b>26,792</b>		<b>Closing</b>		<b>391,437</b>	
<b>Grand</b>		<b>398,643</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