

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.SEETHAMAHALAXMI

**GPF No :** 13559

**Location :** MP, V.KOTTURU

**Opening Balance** 130936

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	135,936
May	5,000	0	0	0	5,000	0	140,936
June	5,000	0	5,692	0	10,692	0	151,628
July	5,000	0	0	0	5,000	0	156,628
August	5,000	0	0	0	5,000	0	161,628
September	5,000	0	0	0	5,000	0	166,628
October	5,000	0	0	0	5,000	0	171,628
November	5,000	0	0	0	5,000	0	176,628
December	5,000	0	0	0	5,000	0	181,628
January	5,000	0	0	0	5,000	0	186,628
February	5,000	0	0	0	5,000	0	191,628
March	5,000	0	6,816	0	11,816	0	203,444
	<b>60,000</b>	<b>0</b>	<b>12,508</b>	<b>0</b>	<b>72508</b>	<b>0</b>	<b>2,024,968</b>

<b>OB+ Deposits</b>	<b>203,444</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,881</b>	<b>Closing</b>	<b>217,325</b>
<b>Grand</b>	<b>217,325</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