

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Viiavalaxmi**

**GPF No : 13973**

**Location : MP, RAJAM**

**Opening Balance 165023**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	10,400	0	16,400	0	181,423
May	6,000	0	0	0	6,000	0	187,423
June	6,000	0	5,124	0	11,124	0	198,547
July	6,000	0	0	0	6,000	0	204,547
August	6,000	0	0	0	6,000	0	210,547
September	6,000	0	0	0	6,000	0	216,547
October	6,000	0	0	0	6,000	0	222,547
November	6,000	0	0	0	6,000	0	228,547
December	6,000	0	0	0	6,000	0	234,547
January	6,000	0	0	0	6,000	17,246	223,301
February	6,000	0	5,980	0	11,980	0	235,281
March	6,000	0	0	0	6,000	0	241,281
	<b>72,000</b>	<b>0</b>	<b>21,504</b>	<b>0</b>	<b>93504</b>	<b>17,246</b>	<b>2,584,538</b>

<b>OB+ Deposits</b>	<b>258,527</b>	<b>Withdrawals</b>	<b>17,246</b>
<b>Interest</b>	<b>17,698</b>	<b>Closing</b>	<b>258,979</b>
<b>Grand</b>	<b>276,225</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