

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Yashoda**

**GPF No : 14623**

**Location : MP, PALASA**

**Opening Balance 373338**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	4,000	0	0	12,000	0	385,338
May	8,000	4,000	0	0	12,000	0	397,338
June	8,000	4,000	5,548	0	17,548	0	414,886
July	8,000	4,000	0	0	12,000	0	426,886
August	8,000	4,000	11,496	10,686	34,182	0	461,068
September	8,000	4,000	0	0	12,000	0	473,068
October	8,000	4,000	0	0	12,000	0	485,068
November	8,000	4,000	0	0	12,000	0	497,068
December	8,000	4,000	0	0	12,000	0	509,068
January	8,000	4,000	0	0	12,000	0	521,068
February	8,000	4,000	0	0	12,000	0	533,068
March	8,000	4,000	6,598	0	18,598	0	551,666
	<b>96,000</b>	<b>48,000</b>	<b>23,642</b>	<b>10,686</b>	<b>178328</b>	<b>0</b>	<b>5,655,590</b>
<b>OB+ Deposits</b>		<b>551,666</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>38,761</b>		<b>Closing</b>		<b>590,427</b>	
<b>Grand</b>		<b>590,427</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