

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.DIVYAPRABHA

GPF No : 14625

Location : MP, POLAKI

Opening Balance 499799

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	503,799
May	4,000	0	10,930	0	14,930	0	518,729
June	4,000	0	0	0	4,000	0	522,729
July	4,000	0	0	0	4,000	0	526,729
August	4,000	0	0	0	4,000	0	530,729
September	4,000	0	11,855	5,548	21,403	0	552,132
October	4,000	0	0	0	4,000	0	556,132
November	4,000	0	0	0	4,000	0	560,132
December	4,000	0	0	0	4,000	166,000	398,132
January	4,000	0	0	0	4,000	0	402,132
February	4,000	0	6,640	0	10,640	0	412,772
March	4,000	0	0	0	4,000	0	416,772
	<b>48,000</b>	<b>0</b>	<b>29,425</b>	<b>5,548</b>	<b>82973</b>	<b>166,000</b>	<b>5,900,919</b>

**OB+ Deposits 582,772 Withdrawals 166,000**

**Interest 40,154 Closing 456,926**

**Grand 622,926**

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