

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SWARANALATHA**

**GPF No : 15056**

**Location : MP, VEERAGHATTAM**

**Opening Balance 114719**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	115,719
May	1,000	0	0	0	1,000	0	116,719
June	1,000	0	0	0	1,000	0	117,719
July	1,000	0	0	0	1,000	0	118,719
August	1,000	0	4,132	0	5,132	0	123,851
September	1,000	0	12,411	0	13,411	0	137,262
October	1,000	0	0	0	1,000	0	138,262
November	1,000	0	0	0	1,000	0	139,262
December	1,000	0	0	0	1,000	0	140,262
January	1,000	0	0	0	1,000	0	141,262
February	1,000	0	8,605	0	9,605	0	150,867
March	1,000	0	0	0	1,000	0	151,867
	<b>12,000</b>	<b>0</b>	<b>25,148</b>	<b>0</b>	<b>37148</b>	<b>0</b>	<b>1,591,771</b>

<b>OB+ Deposits</b>	<b>151,867</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,904</b>	<b>Closing</b>	<b>162,771</b>
<b>Grand</b>	<b>162,771</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