

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.KALAVATHI**

**GPF No : 15281**

**Location : MP, TEKKALI**

**Opening Balance 216077**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	218,077
May	0	0	8,605	0	8,605	0	226,682
June	1,000	0	4,142	0	5,142	0	231,824
July	1,000	0	0	0	1,000	0	232,824
August	1,000	0	0	0	1,000	0	233,824
September	1,000	0	12,411	0	13,411	0	247,235
October	1,000	0	0	0	1,000	0	248,235
November	1,000	0	0	0	1,000	0	249,235
December	1,000	0	0	0	1,000	0	250,235
January	1,000	0	0	0	1,000	8,027	243,208
February	1,000	0	5,092	0	6,092	0	249,300
March	1,000	0	0	0	1,000	0	250,300
	<b>12,000</b>	<b>0</b>	<b>30,250</b>	<b>0</b>	<b>42250</b>	<b>8,027</b>	<b>2,880,979</b>

<b>OB+ Deposits</b>	<b>258,327</b>	<b>Withdrawals</b>	<b>8,027</b>
<b>Interest</b>	<b>19,703</b>	<b>Closing</b>	<b>270,003</b>
<b>Grand</b>	<b>278,030</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