

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Vamsadhara**

**GPF No : 18165**

**Location : MP, V.KOTTURU**

**Opening Balance 183579**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	188,579
May	5,000	0	0	0	5,000	0	193,579
June	5,000	0	3,052	0	8,052	0	201,631
July	5,000	0	0	0	5,000	0	206,631
August	5,000	0	9,570	0	14,570	0	221,201
September	5,000	0	0	0	5,000	0	226,201
October	5,000	0	0	0	5,000	0	231,201
November	5,000	0	0	0	5,000	0	236,201
December	5,000	0	0	0	5,000	0	241,201
January	5,000	0	0	0	5,000	0	246,201
February	5,000	0	0	0	5,000	0	251,201
March	5,000	0	3,760	0	8,760	0	259,961
	<b>60,000</b>	<b>0</b>	<b>16,382</b>	<b>0</b>	<b>76382</b>	<b>0</b>	<b>2,703,788</b>
	<b>OB+ Deposits</b>	<b>259,961</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>18,524</b>	<b>Closing</b>	<b>278,485</b>			
	<b>Grand</b>	<b>278,485</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