

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Viiavalaxmi**

**GPF No : 18688**

**Location : MP, RAJAM**

**Opening Balance 74262**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,150	6,147	0	9,797	0	84,059
May	1,500	2,150	0	0	3,650	0	87,709
June	1,500	2,150	2,964	0	6,614	0	94,323
July	1,500	2,150	0	0	3,650	0	97,973
August	1,500	2,150	5,294	0	8,944	0	106,917
September	1,500	2,150	0	0	3,650	0	110,567
October	1,500	2,150	0	0	3,650	0	114,217
November	1,500	2,150	0	0	3,650	0	117,867
December	1,500	2,150	0	0	3,650	0	121,517
January	1,500	2,150	0	0	3,650	0	125,167
February	1,500	2,150	3,635	0	7,285	0	132,452
March	1,500	2,150	0	0	3,650	0	136,102
	<b>18,000</b>	<b>25,800</b>	<b>18,040</b>	<b>0</b>	<b>61840</b>	<b>0</b>	<b>1,328,870</b>

<b>OB+ Deposits</b>	<b>136,102</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,117</b>	<b>Closing</b>	<b>145,219</b>
<b>Grand</b>	<b>145,219</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