

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SANDYARANI**

**GPF No : 18808**

**Location : MP, BURJA**

**Opening Balance 118554**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	5,000	0	0	8,000	0	126,554
May	0	0	0	0	0	0	126,554
June	1,500	2,500	0	0	4,000	0	130,554
July	1,500	2,500	0	0	4,000	0	134,554
August	1,500	2,500	0	0	4,000	0	138,554
September	1,500	2,500	0	0	4,000	0	142,554
October	1,500	2,500	0	0	4,000	0	146,554
November	1,500	2,500	0	0	4,000	0	150,554
December	1,500	2,500	0	0	4,000	0	154,554
January	1,500	2,500	0	0	4,000	0	158,554
February	1,500	2,500	3,635	0	7,635	0	166,189
March	1,500	2,500	0	0	4,000	0	170,189
	<b>18,000</b>	<b>30,000</b>	<b>3,635</b>	<b>0</b>	<b>51635</b>	<b>0</b>	<b>1,745,918</b>

<b>OB+ Deposits</b>	<b>170,189</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,964</b>	<b>Closing</b>	<b>182,153</b>
<b>Grand</b>	<b>182,153</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