

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.DRAKSHAYANI**

**GPF No : 19181**

**Location : MP, SANTHAKAVITY**

**Opening Balance 112682**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	114,682
May	2,000	0	0	0	2,000	0	116,682
June	2,000	0	0	0	2,000	0	118,682
July	2,000	0	0	0	2,000	0	120,682
August	2,000	0	5,530	0	7,530	0	128,212
September	2,000	0	0	0	2,000	0	130,212
October	2,000	0	0	0	2,000	0	132,212
November	2,000	0	0	0	2,000	0	134,212
December	2,000	0	0	0	2,000	0	136,212
January	2,000	0	2,764	6,147	10,911	0	147,123
February	2,000	0	3,635	0	5,635	0	152,758
March	2,000	0	0	0	2,000	0	154,758
	<b>24,000</b>	<b>0</b>	<b>11,929</b>	<b>6,147</b>	<b>42076</b>	<b>0</b>	<b>1,586,427</b>

<b>OB+ Deposits</b>	<b>154,758</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,872</b>	<b>Closing</b>	<b>165,630</b>
<b>Grand</b>	<b>165,630</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