

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.VASANTHI**

**GPF No : 19230**

**Location : MP, GARA**

**Opening Balance 203283**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	209,283
May	0	0	0	0	0	0	209,283
June	3,000	0	0	0	3,000	0	212,283
July	3,000	0	2,964	0	5,964	0	218,247
August	3,000	0	0	0	3,000	0	221,247
September	3,000	0	0	0	3,000	0	224,247
October	3,000	0	0	0	3,000	0	227,247
November	3,000	0	0	0	3,000	0	230,247
December	3,000	0	5,258	0	8,258	0	238,505
January	3,000	0	0	0	3,000	0	241,505
February	3,000	0	0	0	3,000	0	244,505
March	3,000	0	0	0	3,000	0	247,505
	<b>36,000</b>	<b>0</b>	<b>8,222</b>	<b>0</b>	<b>44222</b>	<b>0</b>	<b>2,724,104</b>

<b>OB+ Deposits</b>	<b>247,505</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,647</b>	<b>Closing</b>	<b>266,152</b>
<b>Grand</b>	<b>266,152</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