

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.VANA.JAKSHI**

**GPF No : 19525**

**Location : ZP, SRIKAKULAM**

**Opening Balance 125004**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	5,269	0	6,469	0	131,473
May	1,200	0	0	0	1,200	0	132,673
June	1,200	0	2,368	0	3,568	0	136,241
July	1,200	0	0	0	1,200	0	137,441
August	1,200	0	0	0	1,200	0	138,641
September	1,200	0	0	0	1,200	0	139,841
October	1,200	0	0	0	1,200	0	141,041
November	1,200	0	0	0	1,200	5,621	136,620
December	1,200	0	0	0	1,200	0	137,820
January	1,200	0	0	0	1,200	0	139,020
February	1,200	0	0	0	1,200	0	140,220
March	1,200	0	2,764	0	3,964	0	144,184
	<b>14,400</b>	<b>0</b>	<b>10,401</b>	<b>0</b>	<b>24801</b>	<b>5,621</b>	<b>1,655,215</b>

<b>OB+ Deposits</b>	<b>149,805</b>	<b>Withdrawals</b>	<b>5,621</b>
<b>Interest</b>	<b>11,315</b>	<b>Closing</b>	<b>155,499</b>
<b>Grand</b>	<b>161,120</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