

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Viiavalaxmi**

**GPF No : 19989**

**Location : MP, RANASTHALAM**

**Opening Balance 97542**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	99,542
May	2,000	0	5,442	5,713	13,155	0	112,697
June	2,000	0	0	0	2,000	0	114,697
July	2,000	0	0	0	2,000	0	116,697
August	2,000	0	0	0	2,000	0	118,697
September	2,000	0	2,808	0	4,808	0	123,505
October	2,000	0	0	0	2,000	0	125,505
November	2,000	0	0	0	2,000	0	127,505
December	2,000	0	0	0	2,000	0	129,505
January	2,000	0	0	0	2,000	0	131,505
February	2,000	0	3,272	0	5,272	0	136,777
March	2,000	0	0	0	2,000	0	138,777
<b>24,000</b>		<b>0</b>	<b>11,522</b>	<b>5,713</b>	<b>41235</b>	<b>0</b>	<b>1,475,409</b>

<b>OB+ Deposits</b>	<b>138,777</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,104</b>	<b>Closing</b>	<b>148,881</b>
<b>Grand</b>	<b>148,881</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