

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.Vasantha**

**GPF No : 20403**

**Location : MP, R.AMADALAVALASA**

**Opening Balance 231644**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	236,644
May	3,000	0	0	0	3,000	0	239,644
June	3,000	0	0	0	3,000	0	242,644
July	3,000	0	3,886	0	6,886	0	249,530
August	3,000	0	0	0	3,000	0	252,530
September	3,000	0	0	0	3,000	0	255,530
October	3,000	0	0	0	3,000	0	258,530
November	3,000	0	0	0	3,000	0	261,530
December	3,000	0	0	0	3,000	0	264,530
January	3,000	0	0	0	3,000	0	267,530
February	3,000	0	4,568	0	7,568	0	275,098
March	3,000	0	0	0	3,000	0	278,098
	<b>38,000</b>	<b>0</b>	<b>8,454</b>	<b>0</b>	<b>46454</b>	<b>0</b>	<b>3,081,838</b>
<b>OB+ Deposits</b>		<b>278,098</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>21,088</b>		<b>Closing</b>		<b>299,186</b>	
<b>Grand</b>		<b>299,186</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