

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VIDYALATHA**

**GPF No : 20555**

**Location : MP, TEKKALI**

**Opening Balance 39506**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	43,506
May	0	0	5,713	0	5,713	0	49,219
June	2,000	0	2,808	0	4,808	0	54,027
July	2,000	0	0	0	2,000	0	56,027
August	2,000	0	0	0	2,000	10,971	47,056
September	2,000	0	0	0	2,000	0	49,056
October	2,000	0	0	0	2,000	0	51,056
November	2,000	0	0	0	2,000	0	53,056
December	2,000	0	0	0	2,000	0	55,056
January	2,000	0	0	0	2,000	0	57,056
February	2,000	0	0	0	2,000	5,815	53,241
March	0	0	0	0	0	0	53,241
	<b>22,000</b>	<b>0</b>	<b>8,521</b>	<b>0</b>	<b>30521</b>	<b>16,786</b>	<b>621,597</b>

**OB+ Deposits 70,027                      Withdrawals 16,786**

**Interest 4,253                                  Closing 57,494**

**Grand 74,280**

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