

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.YASODA**

**GPF No : 20853**

**Location : MP, SRIKAKULAM**

**Opening Balance 136647**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,900	0	0	3,900	0	140,547
May	2,000	1,900	0	0	3,900	0	144,447
June	2,000	1,900	5,370	2,598	11,868	0	156,315
July	2,000	1,900	0	0	3,900	0	160,215
August	2,000	1,900	0	0	3,900	0	164,115
September	2,000	1,900	0	0	3,900	0	168,015
October	2,000	1,900	1,302	0	5,202	0	173,217
November	2,000	1,900	0	0	3,900	0	177,117
December	2,000	1,900	0	0	3,900	0	181,017
January	2,000	1,900	0	0	3,900	0	184,917
February	2,000	1,900	3,180	0	7,080	0	191,997
March	2,000	1,900	0	0	3,900	0	195,897
	<b>24,000</b>	<b>22,800</b>	<b>9,852</b>	<b>2,598</b>	<b>59250</b>	<b>0</b>	<b>2,037,816</b>
	<b>OB+ Deposits</b>	<b>195,897</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>13,962</b>	<b>Closing</b>	<b>209,859</b>			
	<b>Grand</b>	<b>209,859</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