

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.VIDYAVATHI**

**GPF No : 21099**

**Location : MP, SRIKAKULAM**

**Opening Balance 107986**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	108,986
May	1,000	0	0	0	1,000	0	109,986
June	1,000	0	0	0	1,000	0	110,986
July	1,000	0	2,652	0	3,652	0	114,638
August	1,000	0	0	0	1,000	0	115,638
September	1,000	0	0	0	1,000	0	116,638
October	1,000	0	0	0	1,000	0	117,638
November	1,000	0	0	0	1,000	0	118,638
December	1,000	0	0	0	1,000	0	119,638
January	1,000	0	0	0	1,000	0	120,638
February	1,000	0	0	0	1,000	0	121,638
March	1,000	0	3,180	0	4,180	0	125,818
<b>12,000</b>		<b>0</b>	<b>5,832</b>	<b>0</b>	<b>17832</b>	<b>0</b>	<b>1,400,880</b>

<b>OB+ Deposits</b>	<b>125,818</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,583</b>	<b>Closing</b>	<b>135,401</b>
<b>Grand</b>	<b>135,401</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