

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.VIJAYAPRADHA**

**GPF No : 21421**

**Location : MP, AMADALAVALLASA**

**Opening Balance 126452**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	136,452
May	0	0	5,370	0	5,370	0	141,822
June	5,000	0	2,652	0	7,652	0	149,474
July	5,000	0	0	0	5,000	0	154,474
August	5,000	0	0	0	5,000	0	159,474
September	5,000	0	155	0	5,155	0	164,629
October	5,000	0	0	0	5,000	0	169,629
November	5,000	0	0	0	5,000	0	174,629
December	5,000	0	0	0	5,000	0	179,629
January	5,000	0	0	0	5,000	0	184,629
February	5,000	0	3,180	0	8,180	0	192,809
March	5,000	0	0	0	5,000	0	197,809
	<b>60,000</b>	<b>0</b>	<b>11,357</b>	<b>0</b>	<b>71357</b>	<b>0</b>	<b>2,005,459</b>
<b>OB+ Deposits</b>		<b>197,809</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,747</b>		<b>Closing</b>		<b>211,556</b>	
<b>Grand</b>		<b>211,556</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