

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.NIRMALA**

**GPF No : 21660**

**Location : MP, VEERAGHATTAM**

**Opening Balance 126982**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	129,982
May	3,000	0	0	0	3,000	0	132,982
June	3,000	0	0	0	3,000	0	135,982
July	3,000	0	2,652	5,324	10,976	0	146,958
August	3,000	0	0	0	3,000	0	149,958
September	3,000	0	0	0	3,000	0	152,958
October	3,000	0	0	0	3,000	0	155,958
November	3,000	0	0	0	3,000	0	158,958
December	3,000	0	0	0	3,000	0	161,958
January	3,000	0	0	0	3,000	0	164,958
February	3,000	0	0	0	3,000	0	167,958
March	3,000	0	0	0	3,000	0	170,958
	<b>36,000</b>	<b>0</b>	<b>2,652</b>	<b>5,324</b>	<b>43976</b>	<b>0</b>	<b>1,829,568</b>

<b>OB+ Deposits</b>	<b>170,958</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,530</b>	<b>Closing</b>	<b>183,488</b>
<b>Grand</b>	<b>183,488</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