

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Viiavalaxmi**

**GPF No : 21747**

**Location : MP, ETCHERLA**

**Opening Balance 81387**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	5,277	0	7,277	0	88,664
May	1,000	1,000	0	0	2,000	0	90,664
June	1,000	1,000	2,652	0	4,652	0	95,316
July	1,000	1,000	0	0	2,000	0	97,316
August	1,000	1,000	0	46	2,046	0	99,362
September	1,000	1,000	0	0	2,000	0	101,362
October	1,000	1,000	0	0	2,000	0	103,362
November	1,000	1,000	0	0	2,000	0	105,362
December	1,000	1,000	3,725	0	5,725	0	111,087
January	1,000	0	0	0	1,000	0	112,087
February	1,000	0	0	0	1,000	0	113,087
March	1,000	0	3,114	0	4,114	0	117,201
	<b>12,000</b>	<b>9,000</b>	<b>14,768</b>	<b>46</b>	<b>35814</b>	<b>0</b>	<b>1,234,870</b>
<b>OB+ Deposits</b>		<b>117,201</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,459</b>		<b>Closing</b>		<b>125,660</b>	
<b>Grand</b>		<b>125,660</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