

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAJESWARI**

**GPF No : 21817**

**Location : MP, V.KOTTURU**

**Opening Balance 104571**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	105,071
May	500	0	0	0	500	0	105,571
June	500	0	2,652	0	3,152	0	108,723
July	500	0	0	0	500	0	109,223
August	500	0	3,975	0	4,475	0	113,698
September	500	0	0	0	500	0	114,198
October	500	0	0	0	500	0	114,698
November	500	0	0	0	500	0	115,198
December	500	0	0	0	500	0	115,698
January	500	0	0	0	500	0	116,198
February	500	0	0	0	500	0	116,698
March	500	0	3,114	0	3,614	0	120,312
	<b>6,000</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>15741</b>	<b>0</b>	<b>1,355,286</b>

<b>OB+ Deposits</b>	<b>120,312</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,270</b>	<b>Closing</b>	<b>129,582</b>
<b>Grand</b>	<b>129,582</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