

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.LATHADEVI**

**GPF No : 22211**

**Location : MP, RAJAM**

**Opening Balance 54823**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	61,162
May	1,000	0	0	0	1,000	0	62,162
June	1,000	0	2,652	0	3,652	0	65,814
July	1,000	0	0	0	1,000	3,424	63,390
August	1,000	0	0	0	1,000	0	64,390
September	1,000	0	0	0	1,000	0	65,390
October	1,000	0	3,975	0	4,975	0	70,365
November	1,000	0	0	0	1,000	0	71,365
December	1,000	0	0	0	1,000	0	72,365
January	1,000	0	0	0	1,000	5,780	67,585
February	1,000	0	3,180	0	4,180	0	71,765
March	1,000	0	0	0	1,000	0	72,765
<b>12,000</b>		<b>0</b>	<b>15,146</b>	<b>0</b>	<b>27146</b>	<b>9,204</b>	<b>808,518</b>
<b>OB+ Deposits</b>		<b>81,969</b>	<b>Withdrawals</b>		<b>9,204</b>		
<b>Interest</b>		<b>5,532</b>	<b>Closing</b>		<b>78,297</b>		
<b>Grand</b>		<b>87,501</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