

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.RAMA DEVI **GPF No :** 13064  
**Location :** MP, SRIKAKULAM **Opening Balance** 297126

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	303,126
May	6,000	0	0	0	6,000	0	309,126
June	6,000	0	1,855	5,809	13,664	0	322,790
July	6,000	0	0	0	6,000	0	328,790
August	6,000	0	0	0	6,000	0	334,790
September	6,000	0	0	0	6,000	150,000	190,790
October	6,000	0	0	0	6,000	0	196,790
November	6,000	0	0	0	6,000	0	202,790
December	6,000	0	0	0	6,000	0	208,790
January	6,000	0	0	0	6,000	0	214,790
February	6,000	0	0	0	6,000	0	220,790
March	6,000	0	6,816	0	12,816	0	233,606
	<b>72,000</b>	<b>0</b>	<b>8,671</b>	<b>5,809</b>	<b>86480</b>	<b>150,000</b>	<b>3,066,968</b>
<b>OB+ Deposits</b>		<b>383,606</b>		<b>Withdrawals</b>		<b>150,000</b>	
<b>Interest</b>		<b>20,885</b>		<b>Closing</b>		<b>254,491</b>	
<b>Grand</b>		<b>404,491</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