

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.UMADEVI**

**GPF No : 17049**

**Location : MP, SANTHABOMMALI**

**Opening Balance 92734**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	100,844
May	0	0	0	0	0	3,352	97,492
June	1,000	0	0	0	1,000	0	98,492
July	1,000	0	0	0	1,000	0	99,492
August	1,000	0	3,140	0	4,140	0	103,632
September	1,000	0	9,002	0	10,002	0	113,634
October	1,000	0	0	0	1,000	0	114,634
November	1,000	0	0	0	1,000	0	115,634
December	1,000	0	0	0	1,000	0	116,634
January	1,000	0	0	0	1,000	0	117,634
February	1,000	0	3,760	0	4,760	0	122,394
March	1,000	0	0	0	1,000	0	123,394
	<b>12,000</b>	<b>0</b>	<b>22,012</b>	<b>0</b>	<b>34012</b>	<b>3,352</b>	<b>1,323,910</b>

<b>OB+ Deposits</b>	<b>126,746</b>	<b>Withdrawals</b>	<b>3,352</b>
<b>Interest</b>	<b>9,066</b>	<b>Closing</b>	<b>132,460</b>
<b>Grand</b>	<b>135,812</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