

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.YERRAMMA**

**GPF No : 17412**

**Location : MP, NARASANNAPETA**

**Opening Balance 168953**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	46,000	128,953
May	0	0	0	0	0	0	128,953
June	3,000	0	6,360	0	9,360	0	138,313
July	3,000	0	0	0	3,000	0	141,313
August	3,000	0	3,140	0	6,140	0	147,453
September	3,000	2,300	0	0	5,300	0	152,753
October	3,000	2,300	9,002	0	14,302	0	167,055
November	3,000	2,300	0	0	5,300	0	172,355
December	3,000	2,300	0	0	5,300	3,603	174,052
January	3,000	2,300	0	0	5,300	0	179,352
February	3,000	2,300	0	0	5,300	0	184,652
March	3,000	2,300	3,760	0	9,060	0	193,712
	<b>36,000</b>	<b>16,100</b>	<b>22,262</b>	<b>0</b>	<b>74362</b>	<b>49,603</b>	<b>1,908,916</b>

<b>OB+ Deposits</b>	<b>243,315</b>	<b>Withdrawals</b>	<b>49,603</b>
<b>Interest</b>	<b>13,092</b>	<b>Closing</b>	<b>206,804</b>
<b>Grand</b>	<b>256,407</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