

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** Y.SYAMALA DEVI

**GPF No :** 17992

**Location :** MP, SANTHABOMMALI

**Opening Balance** 157037

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	6,124	0	16,124	0	173,161
May	0	0	0	0	0	0	173,161
June	5,000	0	0	0	5,000	0	178,161
July	5,000	0	0	0	5,000	0	183,161
August	5,000	0	3,052	0	8,052	0	191,213
September	5,000	0	8,954	0	13,954	0	205,167
October	5,000	0	0	0	5,000	0	210,167
November	5,000	0	0	0	5,000	0	215,167
December	5,000	0	0	0	5,000	0	220,167
January	5,000	0	0	0	5,000	0	225,167
February	5,000	0	3,735	0	8,735	0	233,902
March	5,000	0	0	0	5,000	0	238,902
	<b>60,000</b>	<b>0</b>	<b>21,865</b>	<b>0</b>	<b>81865</b>	<b>0</b>	<b>2,447,496</b>

<b>OB+ Deposits</b>	<b>238,902</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,776</b>	<b>Closing</b>	<b>255,678</b>
<b>Grand</b>	<b>255,678</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