

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.UMADEVI**

**GPF No : 18929**

**Location : MP, BURJA**

**Opening Balance 221426**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	223,426
May	0	0	0	0	0	0	223,426
June	1,000	0	0	0	1,000	0	224,426
July	1,000	0	6,147	2,924	10,071	5,311	229,186
August	1,000	0	618	0	1,618	0	230,804
September	1,000	0	0	0	1,000	0	231,804
October	1,000	0	0	0	1,000	0	232,804
November	1,000	0	0	0	1,000	0	233,804
December	1,000	0	0	0	1,000	0	234,804
January	1,000	0	0	0	1,000	0	235,804
February	1,000	0	3,635	0	4,635	0	240,439
March	1,000	0	0	0	1,000	0	241,439
	<b>12,000</b>	<b>0</b>	<b>10,400</b>	<b>2,924</b>	<b>25324</b>	<b>5,311</b>	<b>2,782,166</b>

<b>OB+ Deposits</b>	<b>246,750</b>	<b>Withdrawals</b>	<b>5,311</b>
<b>Interest</b>	<b>19,024</b>	<b>Closing</b>	<b>260,463</b>
<b>Grand</b>	<b>265,774</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