

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** SREEDEVI ROWLO

**GPF No :** 19894

**Location :** MP, KAVITY

**Opening Balance** 70078

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,078
May	0	0	0	0	0	0	72,078
June	1,000	0	0	0	1,000	0	73,078
July	1,000	0	0	0	1,000	0	74,078
August	1,000	0	0	0	1,000	0	75,078
September	1,000	0	0	0	1,000	0	76,078
October	1,000	0	0	0	1,000	0	77,078
November	1,000	0	5,680	5,489	12,169	0	89,247
December	1,000	0	0	0	1,000	9,102	81,145
January	1,000	0	0	0	1,000	0	82,145
February	1,000	0	3,272	0	4,272	0	86,417
March	1,000	0	0	0	1,000	0	87,417
<b>12,000</b>		<b>0</b>	<b>8,952</b>	<b>5,489</b>	<b>26441</b>	<b>9,102</b>	<b>945,917</b>

**OB+ Deposits** 96,519      **Withdrawals** 9,102

**Interest** 6,474      **Closing** 93,891

**Grand** 102,993

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