

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.JAYAMMA**

**GPF No : 20881**

**Location : MP, MELIAPUTTI**

**Opening Balance 66085**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	69,085
May	0	0	0	0	0	0	69,085
June	1,500	0	0	0	1,500	0	70,585
July	1,500	0	2,984	0	4,484	0	75,069
August	1,500	0	0	0	1,500	12,010	64,559
September	1,500	0	0	0	1,500	0	66,059
October	1,500	0	0	0	1,500	0	67,559
November	1,500	0	0	0	1,500	0	69,059
December	1,500	0	0	0	1,500	0	70,559
January	1,500	0	0	0	1,500	0	72,059
February	1,500	0	3,092	0	4,592	8,133	68,518
March	1,500	0	0	0	1,500	0	70,018
	<b>18,000</b>	<b>0</b>	<b>6,076</b>	<b>0</b>	<b>24076</b>	<b>20,143</b>	<b>832,214</b>
<b>OB+ Deposits</b>		<b>90,161</b>				<b>20,143</b>	
<b>Interest</b>		<b>5,689</b>					<b>75,707</b>
<b>Grand</b>		<b>95,850</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