

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SREEDEVI**

**GPF No : 20936**

**Location : ZPHS, TEKKALI (GIRLS)**

**Opening Balance 61294**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	66,294
May	0	0	0	0	0	0	66,294
June	2,500	0	5,370	2,652	10,522	0	76,816
July	2,500	1,700	0	0	4,200	0	81,016
August	2,500	1,700	0	0	4,200	0	85,216
September	2,500	1,700	0	0	4,200	0	89,416
October	2,500	1,700	0	0	4,200	0	93,616
November	2,500	1,700	0	0	4,200	0	97,816
December	2,500	1,700	0	0	4,200	0	102,016
January	2,500	1,700	0	0	4,200	0	106,216
February	2,500	1,700	3,180	0	7,380	0	113,596
March	2,500	1,700	0	0	4,200	0	117,796
	<b>30,000</b>	<b>15,300</b>	<b>8,550</b>	<b>2,652</b>	<b>56502</b>	<b>0</b>	<b>1,096,108</b>
<b>OB+ Deposits</b>		<b>117,796</b>				<b>0</b>	
<b>Interest</b>		<b>7,527</b>					<b>125,323</b>
<b>Grand</b>		<b>125,323</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