

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Rohini**

**GPF No : 21699**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 40104**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,339	0	5,839	0	45,943
May	2,000	0	0	0	2,000	0	47,943
June	2,000	0	2,652	0	4,652	0	52,595
July	2,000	0	0	0	2,000	3,264	51,331
August	2,000	0	0	0	2,000	0	53,331
September	2,000	0	0	0	2,000	0	55,331
October	2,000	0	0	0	2,000	0	57,331
November	2,000	0	0	0	2,000	0	59,331
December	2,000	0	0	0	2,000	0	61,331
January	2,000	0	0	0	2,000	0	63,331
February	2,000	0	0	0	2,000	0	65,331
March	2,000	0	3,114	0	5,114	0	70,445
	<b>22,500</b>	<b>0</b>	<b>11,105</b>	<b>0</b>	<b>33605</b>	<b>3,264</b>	<b>683,574</b>
<b>OB+ Deposits</b>		<b>73,709</b>				<b>3,264</b>	
<b>Interest</b>		<b>4,687</b>					<b>75,132</b>
<b>Grand</b>		<b>78,396</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