

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAMADEVI**

**GPF No : 23279**

**Location : MP, ETCHERLA**

**Opening Balance 23261**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,370	0	6,370	0	29,631
May	1,000	0	0	0	1,000	0	30,631
June	1,000	0	2,652	0	3,652	0	34,283
July	1,000	0	0	0	1,000	0	35,283
August	1,000	0	0	0	1,000	0	36,283
September	1,000	0	0	52,098	53,098	0	89,381
October	1,000	0	0	0	1,000	0	90,381
November	1,000	0	0	0	1,000	0	91,381
December	1,000	0	0	0	1,000	0	92,381
January	1,000	0	155	0	1,155	0	93,536
February	1,000	0	0	0	1,000	0	94,536
March	2,000	0	3,180	0	5,180	0	99,716
	<b>13,000</b>	<b>0</b>	<b>11,357</b>	<b>52,098</b>	<b>76455</b>	<b>0</b>	<b>817,423</b>
<b>OB+ Deposits</b>		<b>99,716</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,640</b>		<b>Closing</b>		<b>105,356</b>	
<b>Grand</b>		<b>105,356</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