

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Ramadevi**

**GPF No : 23308**

**Location : Z.P OFFICE**

**Opening Balance 27775**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,187	0	5,687	0	33,462
May	500	0	0	0	500	0	33,962
June	500	0	2,504	0	3,004	0	36,966
July	500	0	0	0	500	0	37,466
August	500	0	0	0	500	0	37,966
September	500	0	0	0	500	9,608	28,858
October	500	0	0	0	500	0	29,358
November	500	0	0	0	500	0	29,858
December	500	0	7,627	0	8,127	0	37,985
January	1,000	0	0	0	1,000	0	38,985
February	1,000	0	0	0	1,000	0	39,985
March	1,000	0	3,071	0	4,071	0	44,056
<b>7,500</b>		<b>0</b>	<b>18,389</b>	<b>0</b>	<b>25889</b>	<b>9,608</b>	<b>428,907</b>

<b>OB+ Deposits</b>	<b>53,664</b>	<b>Withdrawals</b>	<b>9,608</b>
<b>Interest</b>	<b>2,940</b>	<b>Closing</b>	<b>46,996</b>
<b>Grand</b>	<b>56,604</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