

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Ramadevi**

**GPF No : 27750**

**Location : MP, SANTHABOMMALI**

**Opening Balance 39970**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	5,370	0	10,370	0	50,340
May	0	0	0	0	0	0	50,340
June	2,500	0	0	0	2,500	0	52,840
July	2,500	0	0	0	2,500	0	55,340
August	2,500	0	2,652	0	5,152	0	60,492
September	2,500	0	0	0	2,500	0	62,992
October	2,500	0	0	155	2,655	0	65,647
November	2,500	0	0	0	2,500	0	68,147
December	2,500	0	0	0	2,500	0	70,647
January	2,500	0	0	0	2,500	0	73,147
February	2,500	0	3,180	0	5,680	0	78,827
March	2,500	0	0	0	2,500	0	81,327
	<b>30,000</b>	<b>0</b>	<b>11,202</b>	<b>155</b>	<b>41357</b>	<b>0</b>	<b>770,086</b>
<b>OB+ Deposits</b>		<b>81,327</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,286</b>		<b>Closing</b>		<b>86,613</b>	
<b>Grand</b>		<b>86,613</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