

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Tamminaidu**

**GPF No : 14295**

**Location : MP, SANTHAKAVITY**

**Opening Balance 37592**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	9,095	0	11,095	0	48,687
May	2,000	0	0	0	2,000	0	50,687
June	2,000	0	0	0	2,000	0	52,687
July	2,000	0	4,368	0	6,368	0	59,055
August	2,000	0	12,221	0	14,221	0	73,276
September	2,000	0	0	0	2,000	0	75,276
October	2,000	0	0	0	2,000	0	77,276
November	2,000	0	0	0	2,000	0	79,276
December	2,000	0	0	0	2,000	0	81,276
January	2,000	0	0	0	2,000	7,435	75,841
February	2,000	0	5,376	0	7,376	6,005	77,212
March	2,000	0	0	0	2,000	35,000	44,212
	<b>24,000</b>	<b>0</b>	<b>31,060</b>	<b>0</b>	<b>55060</b>	<b>48,440</b>	<b>794,761</b>
<b>OB+ Deposits</b>		<b>92,652</b>				<b>48,440</b>	
<b>Interest</b>		<b>5,438</b>					<b>49,650</b>
<b>Grand</b>		<b>98,090</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