

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Pentavva**

**GPF No : 15273**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 100513**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,517	0	13,517	50,000	64,030
May	5,000	0	0	0	5,000	0	69,030
June	5,000	0	4,132	0	9,132	0	78,162
July	5,000	0	0	0	5,000	0	83,162
August	5,000	0	0	0	5,000	30,000	58,162
September	5,000	0	0	0	5,000	0	63,162
October	0	0	0	0	0	0	63,162
November	10,000	0	0	0	10,000	0	73,162
December	5,000	0	11,868	0	16,868	0	90,030
January	5,000	0	0	0	5,000	0	95,030
February	5,000	0	0	0	5,000	0	100,030
March	5,000	0	5,024	0	10,024	42,000	68,054
	<b>60,000</b>	<b>0</b>	<b>29,541</b>	<b>0</b>	<b>89541</b>	<b>122,000</b>	<b>905,176</b>
<b>OB+ Deposits</b>		<b>190,054</b>				<b>122,000</b>	
<b>Interest</b>		<b>6,211</b>					<b>74,265</b>
<b>Grand</b>		<b>196,265</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