

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SATYAM NAIDU**

**GPF No : 18007**

**Location : MP, VANGARA**

**Opening Balance 71090**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	73,090
May	2,000	0	0	0	2,000	0	75,090
June	2,000	0	3,140	0	5,140	0	80,230
July	2,000	0	0	0	2,000	0	82,230
August	2,000	0	0	0	2,000	0	84,230
September	2,000	0	9,002	0	11,002	0	95,232
October	2,000	0	0	0	2,000	0	97,232
November	2,000	0	6,396	6,141	14,537	0	111,769
December	2,000	0	0	0	2,000	0	113,769
January	2,000	0	0	0	2,000	0	115,769
February	2,000	0	3,760	0	5,760	0	121,529
March	2,000	0	0	0	2,000	0	123,529
	<b>24,000</b>	<b>0</b>	<b>22,298</b>	<b>6,141</b>	<b>52439</b>	<b>0</b>	<b>1,173,699</b>

<b>OB+ Deposits</b>	<b>123,529</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,062</b>	<b>Closing</b>	<b>131,591</b>
<b>Grand</b>	<b>131,591</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