

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.SAIKUMARI**

**GPF No : 19443**

**Location : MP, AMADALAVALLASA**

**Opening Balance 75282**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	75,782
May	700	0	0	0	700	0	76,482
June	700	0	0	0	700	0	77,182
July	700	0	1,836	0	2,536	0	79,718
August	700	0	0	0	700	0	80,418
September	700	0	5,570	0	6,270	0	86,688
October	700	0	0	0	700	0	87,388
November	700	0	0	0	700	0	88,088
December	700	0	0	0	700	0	88,788
January	700	0	0	0	700	0	89,488
February	700	0	2,208	0	2,908	0	92,396
March	700	0	0	0	700	0	93,096
	<b>8,200</b>	<b>0</b>	<b>9,614</b>	<b>0</b>	<b>17814</b>	<b>0</b>	<b>1,015,514</b>

<b>OB+ Deposits</b>	<b>93,096</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,952</b>	<b>Closing</b>	<b>100,048</b>
<b>Grand</b>	<b>100,048</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