

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Devendravarma**

**GPF No : 19479**

**Location : MP, MANDASA**

**Opening Balance 82248**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	83,248
May	0	0	0	0	0	0	83,248
June	1,000	0	0	0	1,000	0	84,248
July	1,000	0	2,728	0	3,728	0	87,976
August	1,000	0	0	0	1,000	0	88,976
September	1,000	0	0	0	1,000	0	89,976
October	1,000	0	0	0	1,000	0	90,976
November	1,000	0	0	0	1,000	0	91,976
December	1,000	0	8,090	0	9,090	0	101,066
January	1,000	0	0	0	1,000	0	102,066
February	1,000	0	0	0	1,000	4,253	98,813
March	1,000	0	3,320	0	4,320	0	103,133
	<b>11,000</b>	<b>0</b>	<b>14,138</b>	<b>0</b>	<b>25138</b>	<b>4,253</b>	<b>1,105,702</b>
<b>OB+ Deposits</b>		<b>107,386</b>				<b>4,253</b>	
<b>Interest</b>		<b>7,574</b>					<b>110,707</b>
<b>Grand</b>		<b>114,960</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