

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.VASUDEVARAO**

**GPF No : 19517**

**Location : MP, PALAKONDA**

**Opening Balance 90374**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	92,374
May	2,000	0	0	0	2,000	0	94,374
June	2,000	0	6,147	0	8,147	0	102,521
July	2,000	0	2,964	0	4,964	0	107,485
August	2,000	0	0	0	2,000	0	109,485
September	2,000	0	5,330	0	7,330	6,029	110,786
October	2,000	0	0	0	2,000	0	112,786
November	2,000	0	0	0	2,000	0	114,786
December	2,000	0	0	0	2,000	0	116,786
January	2,000	0	0	0	2,000	0	118,786
February	2,000	0	0	0	2,000	0	120,786
March	2,000	0	3,585	0	5,585	0	126,371
	<b>24,000</b>	<b>0</b>	<b>18,026</b>	<b>0</b>	<b>42026</b>	<b>6,029</b>	<b>1,327,326</b>
<b>OB+ Deposits</b>		<b>132,400</b>				<b>6,029</b>	
<b>Interest</b>		<b>9,090</b>					<b>135,461</b>
<b>Grand</b>		<b>141,490</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