

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Satvammaiddu**

**GPF No : 19865**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 52252**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	58,965
May	1,000	0	0	0	1,000	0	59,965
June	1,000	0	2,808	0	3,808	0	63,773
July	1,000	0	0	0	1,000	5,345	59,428
August	1,000	0	0	0	1,000	0	60,428
September	1,000	0	0	0	1,000	0	61,428
October	1,000	0	0	0	1,000	0	62,428
November	1,000	0	0	0	1,000	0	63,428
December	1,000	0	0	0	1,000	0	64,428
January	1,000	0	0	0	1,000	0	65,428
February	1,000	0	0	0	1,000	0	66,428
March	1,000	0	3,272	0	4,272	0	70,700
	<b>12,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>5,345</b>	<b>756,827</b>
<b>OB+ Deposits</b>		<b>76,045</b>				<b>5,345</b>	
<b>Interest</b>		<b>5,179</b>					<b>75,879</b>
<b>Grand</b>		<b>81,224</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