

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.KAVITHA**

**GPF No : 21377**

**Location : MP, VEERAGHATTAM**

**Opening Balance 54865**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	57,365
May	1,000	1,500	0	0	2,500	0	59,865
June	1,000	1,500	0	0	2,500	0	62,365
July	1,000	1,500	0	0	2,500	0	64,865
August	1,000	1,500	2,652	0	5,152	0	70,017
September	1,000	1,500	450	0	2,950	0	72,967
October	1,000	1,500	0	0	2,500	0	75,467
November	1,000	1,500	0	0	2,500	0	77,967
December	1,000	1,500	0	0	2,500	0	80,467
January	1,000	1,500	0	0	2,500	7,725	75,242
February	1,000	1,500	5,370	0	7,870	0	83,112
March	1,000	1,500	0	0	2,500	0	85,612
	<b>12,000</b>	<b>18,000</b>	<b>8,472</b>	<b>0</b>	<b>38472</b>	<b>7,725</b>	<b>865,311</b>
<b>OB+ Deposits</b>		<b>93,337</b>				<b>7,725</b>	
<b>Interest</b>		<b>5,931</b>					<b>91,543</b>
<b>Grand</b>		<b>99,268</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