

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.DIVAKAR**

**GPF No : 21533**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 73811**

| Month               | Subscription  | Recovery       | DA            | Others   | Total Depos  | Withdrawals   | Net Deposits upto the month |
|---------------------|---------------|----------------|---------------|----------|--------------|---------------|-----------------------------|
| April               | 1,000         | 0              | 5,525         | 0        | 6,525        | 0             | 80,336                      |
| May                 | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 81,336                      |
| June                | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 82,336                      |
| July                | 1,000         | 0              | 2,652         | 0        | 3,652        | 0             | 85,988                      |
| August              | 1,000         | 0              | 0             | 0        | 1,000        | 4,510         | 82,478                      |
| September           | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 83,478                      |
| October             | 1,000         | 0              | 0             | 0        | 1,000        | 5,900         | 78,578                      |
| November            | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 79,578                      |
| December            | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 80,578                      |
| January             | 1,000         | 0              | 0             | 0        | 1,000        | 0             | 81,578                      |
| February            | 1,000         | 0              | 3,114         | 0        | 4,114        | 0             | 85,692                      |
| March               | 1,000         | 0              | 0             | 0        | 1,000        | 44,000        | 42,692                      |
|                     | <b>12,000</b> | <b>0</b>       | <b>11,291</b> | <b>0</b> | <b>23291</b> | <b>54,410</b> | <b>944,648</b>              |
| <b>OB+ Deposits</b> |               | <b>97,102</b>  |               |          |              | <b>54,410</b> |                             |
| <b>Interest</b>     |               | <b>6,443</b>   |               |          |              |               | <b>49,135</b>               |
| <b>Grand</b>        |               | <b>103,545</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