

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Ivothi**

**GPF No : 21706**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 69889**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	76,228
May	1,000	0	0	0	1,000	0	77,228
June	1,000	0	2,652	0	3,652	0	80,880
July	1,000	0	0	0	1,000	0	81,880
August	1,000	0	0	0	1,000	0	82,880
September	1,000	0	0	0	1,000	0	83,880
October	1,000	0	0	0	1,000	0	84,880
November	1,000	0	0	0	1,000	0	85,880
December	1,000	0	0	0	1,000	0	86,880
January	1,000	0	0	0	1,000	0	87,880
February	1,000	0	0	0	1,000	0	88,880
March	1,000	0	3,114	0	4,114	0	92,994
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>0</b>	<b>23105</b>	<b>0</b>	<b>1,010,370</b>
<b>OB+ Deposits</b>		<b>92,994</b>				<b>0</b>	
<b>Interest</b>		<b>6,914</b>					<b>99,908</b>
<b>Grand</b>		<b>99,908</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