

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SATYAVATHI DEVI**

**GPF No : 22089**

**Location : MP, KOTABOMMALI**

**Opening Balance 26626**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	28,626
May	0	0	0	0	0	0	28,626
June	1,000	0	0	0	1,000	0	29,626
July	1,000	0	0	0	1,000	0	30,626
August	1,000	0	0	0	1,000	9,642	21,984
September	1,000	0	5,339	0	6,339	0	28,323
October	1,000	0	2,652	3,977	7,629	0	35,952
November	1,000	0	0	0	1,000	3,002	33,950
December	1,000	0	0	0	1,000	0	34,950
January	1,000	0	0	0	1,000	0	35,950
February	1,000	0	0	0	1,000	0	36,950
March	1,000	0	3,114	0	4,114	0	41,064
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>3,977</b>	<b>27082</b>	<b>12,644</b>	<b>386,627</b>
<b>OB+ Deposits</b>		<b>53,708</b>				<b>12,644</b>	
<b>Interest</b>		<b>2,652</b>					<b>43,716</b>
<b>Grand</b>		<b>56,360</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