

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SATYAVATHI**

**GPF No : 22589**

**Location : MP, G.SIGADAM**

**Opening Balance 121730**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	30,000	93,730
May	2,000	0	0	0	2,000	0	95,730
June	2,000	0	2,652	5,323	9,975	0	105,705
July	2,000	1,500	0	0	3,500	0	109,205
August	2,000	1,500	3,977	0	7,477	0	116,682
September	2,000	1,500	0	0	3,500	0	120,182
October	2,000	1,500	0	0	3,500	0	123,682
November	2,000	1,500	0	0	3,500	0	127,182
December	2,000	1,500	0	0	3,500	0	130,682
January	2,000	1,500	0	0	3,500	0	134,182
February	2,000	1,500	3,114	0	6,614	0	140,796
March	2,000	1,500	0	0	3,500	0	144,296
	<b>24,000</b>	<b>13,500</b>	<b>9,743</b>	<b>5,323</b>	<b>52566</b>	<b>30,000</b>	<b>1,442,054</b>

<b>OB+ Deposits</b>	<b>174,296</b>	<b>Withdrawals</b>	<b>30,000</b>
<b>Interest</b>	<b>9,889</b>	<b>Closing</b>	<b>154,185</b>
<b>Grand</b>	<b>184,185</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