

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAJULU**

**GPF No : 13763**

**Location : MP, AMADALAVALLASA**

**Opening Balance 461887**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	15,000	0	0	0	15,000	0	476,887
May	0	0	12,888	0	12,888	0	489,775
June	7,500	0	6,320	0	13,820	0	503,595
July	7,500	0	0	0	7,500	0	511,095
August	7,500	0	0	0	7,500	0	518,595
September	7,500	0	9,109	0	16,609	0	535,204
October	7,500	0	0	0	7,500	0	542,704
November	7,500	0	0	0	7,500	0	550,204
December	7,500	0	0	0	7,500	0	557,704
January	7,500	0	0	0	7,500	0	565,204
February	7,500	0	7,564	0	15,064	0	580,268
March	7,500	0	0	0	7,500	0	587,768
	<b>90,000</b>	<b>0</b>	<b>35,881</b>	<b>0</b>	<b>125881</b>	<b>0</b>	<b>6,419,003</b>

<b>OB+ Deposits</b>	<b>587,768</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>43,939</b>	<b>Closing</b>	<b>631,707</b>
<b>Grand</b>	<b>631,707</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