

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Sai raiu**

**GPF No : 18141**

**Location : MP, L.N.PETA**

**Opening Balance 66891**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	68,891
May	2,000	0	0	0	2,000	0	70,891
June	2,000	0	0	0	2,000	0	72,891
July	2,000	1,500	5,613	2,964	12,077	0	84,968
August	2,000	1,500	0	0	3,500	0	88,468
September	2,000	1,500	0	0	3,500	0	91,968
October	2,000	1,500	0	0	3,500	0	95,468
November	2,000	1,500	0	0	3,500	3,400	95,568
December	2,000	1,500	0	0	3,500	0	99,068
January	2,000	1,500	0	0	3,500	0	102,568
February	2,000	1,500	3,635	0	7,135	0	109,703
March	2,000	1,500	0	0	3,500	0	113,203
	<b>24,000</b>	<b>13,500</b>	<b>9,248</b>	<b>2,964</b>	<b>49712</b>	<b>3,400</b>	<b>1,093,655</b>
<b>OB+ Deposits</b>		<b>116,603</b>				<b>3,400</b>	
<b>Interest</b>		<b>7,503</b>					<b>120,706</b>
<b>Grand</b>		<b>124,106</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