

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SATYANARAYANA**

**GPF No : 18486**

**Location : MP, SRIKAKULAM**

**Opening Balance 157134**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,758	0	8,758	0	165,892
May	3,000	0	0	0	3,000	0	168,892
June	3,000	0	0	0	3,000	0	171,892
July	3,000	0	2,964	6,147	12,111	0	184,003
August	3,000	0	0	0	3,000	0	187,003
September	3,000	0	0	0	3,000	0	190,003
October	3,000	0	0	0	3,000	0	193,003
November	3,000	0	0	0	3,000	0	196,003
December	3,000	0	0	0	3,000	0	199,003
January	3,000	0	0	0	3,000	0	202,003
February	3,000	0	0	0	3,000	0	205,003
March	3,000	0	0	0	3,000	0	208,003
	<b>36,000</b>	<b>0</b>	<b>8,722</b>	<b>6,147</b>	<b>50869</b>	<b>0</b>	<b>2,270,703</b>

<b>OB+ Deposits</b>	<b>208,003</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,545</b>	<b>Closing</b>	<b>223,548</b>
<b>Grand</b>	<b>223,548</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