

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SATYARAJU**

**GPF No : 19764**

**Location : MP, RANASTHALAM**

**Opening Balance 85436**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	88,436
May	3,000	0	5,442	5,713	14,155	2,582	100,009
June	3,000	0	0	0	3,000	0	103,009
July	3,000	0	0	0	3,000	0	106,009
August	3,000	0	0	0	3,000	0	109,009
September	3,000	0	2,808	0	5,808	0	114,817
October	3,000	0	0	0	3,000	0	117,817
November	3,000	0	0	0	3,000	0	120,817
December	3,000	0	0	0	3,000	0	123,817
January	3,000	0	0	0	3,000	0	126,817
February	3,000	0	3,272	0	6,272	0	133,089
March	3,000	0	0	0	3,000	0	136,089
	<b>36,000</b>	<b>0</b>	<b>11,522</b>	<b>5,713</b>	<b>53235</b>	<b>2,582</b>	<b>1,379,735</b>

<b>OB+ Deposits</b>	<b>138,671</b>	<b>Withdrawals</b>	<b>2,582</b>
<b>Interest</b>	<b>9,458</b>	<b>Closing</b>	<b>145,547</b>
<b>Grand</b>	<b>148,129</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