

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Sarat babu**

**GPF No : 20316**

**Location : MP, BHAMINI**

**Opening Balance 105535**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	106,535
May	1,000	0	0	0	1,000	0	107,535
June	1,000	0	0	0	1,000	0	108,535
July	1,000	0	2,808	0	3,808	0	112,343
August	1,000	0	0	0	1,000	0	113,343
September	1,000	0	0	0	1,000	0	114,343
October	1,000	0	0	0	1,000	0	115,343
November	1,000	0	0	0	1,000	0	116,343
December	1,000	0	0	0	1,000	0	117,343
January	1,000	0	0	0	1,000	0	118,343
February	1,000	0	0	0	1,000	0	119,343
March	1,000	0	3,272	0	4,272	0	123,615
	<b>12,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>18080</b>	<b>0</b>	<b>1,372,964</b>

<b>OB+ Deposits</b>	<b>123,615</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,392</b>	<b>Closing</b>	<b>133,007</b>
<b>Grand</b>	<b>133,007</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