

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Saratbabu**

**GPF No : 21648**

**Location : MP, SANTHAKAVITY**

**Opening Balance 67938**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,324	0	6,324	0	74,262
May	1,000	0	0	0	1,000	0	75,262
June	1,000	0	0	0	1,000	0	76,262
July	1,000	0	2,652	0	3,652	0	79,914
August	1,000	0	0	0	1,000	0	80,914
September	1,000	0	3,975	0	4,975	0	85,889
October	1,000	0	0	0	1,000	0	86,889
November	1,000	0	0	0	1,000	0	87,889
December	1,000	0	0	0	1,000	0	88,889
January	1,000	0	0	0	1,000	0	89,889
February	1,000	0	3,114	0	4,114	0	94,003
March	1,000	0	0	0	1,000	0	95,003
	<b>12,000</b>	<b>0</b>	<b>15,065</b>	<b>0</b>	<b>27065</b>	<b>0</b>	<b>1,015,065</b>

<b>OB+ Deposits</b>	<b>95,003</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,951</b>	<b>Closing</b>	<b>101,954</b>
<b>Grand</b>	<b>101,954</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