

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Saroia**

**GPF No : 22371**

**Location : MP, RAJAM**

**Opening Balance 101518**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,339	0	7,339	0	108,857
May	2,000	0	0	0	2,000	0	110,857
June	2,000	0	2,652	0	4,652	0	115,509
July	2,000	0	0	0	2,000	0	117,509
August	2,000	0	0	0	2,000	0	119,509
September	2,000	0	0	0	2,000	0	121,509
October	2,000	0	3,975	0	5,975	0	127,484
November	2,000	0	0	0	2,000	0	129,484
December	2,000	0	0	0	2,000	0	131,484
January	2,000	0	0	0	2,000	5,553	127,931
February	2,000	0	3,114	0	5,114	0	133,045
March	2,000	0	0	0	2,000	0	135,045
	<b>24,000</b>	<b>0</b>	<b>15,080</b>	<b>0</b>	<b>39080</b>	<b>5,553</b>	<b>1,478,223</b>

<b>OB+ Deposits</b>	<b>140,598</b>	<b>Withdrawals</b>	<b>5,553</b>
<b>Interest</b>	<b>10,119</b>	<b>Closing</b>	<b>145,164</b>
<b>Grand</b>	<b>150,717</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