

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SANYASINAIDU**

**GPF No : 12656**

**Location : MP, RANASTHALAM**

**Opening Balance 556084**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	564,084
May	8,000	0	12,425	13,092	33,517	0	597,601
June	8,000	0	0	0	8,000	0	605,601
July	8,000	0	0	0	8,000	0	613,601
August	8,000	0	0	0	8,000	0	621,601
September	8,000	0	6,320	0	14,320	0	635,921
October	8,000	0	0	0	8,000	0	643,921
November	8,000	0	0	0	8,000	0	651,921
December	8,000	0	0	0	8,000	0	659,921
January	8,000	0	0	0	8,000	0	667,921
February	8,000	0	0	7,515	15,515	0	683,436
March	8,000	0	0	0	8,000	0	691,436
	<b>96,000</b>	<b>0</b>	<b>18,745</b>	<b>20,607</b>	<b>135352</b>	<b>0</b>	<b>7,636,965</b>
<b>OB+ Deposits</b>		<b>691,436</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>52,264</b>		<b>Closing</b>		<b>743,700</b>	
<b>Grand</b>		<b>743,700</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