

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Joginaidu**

**GPF No : 13267**

**Location : MP, SARUBUJJILI**

**Opening Balance 513523**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	519,523
May	0	0	9,095	0	9,095	0	528,618
June	3,000	0	0	0	3,000	0	531,618
July	3,000	0	0	0	3,000	0	534,618
August	3,000	0	0	0	3,000	0	537,618
September	3,000	0	0	0	3,000	0	540,618
October	3,000	0	0	0	3,000	0	543,618
November	3,000	0	0	0	3,000	0	546,618
December	3,000	0	0	0	3,000	0	549,618
January	3,000	0	0	0	3,000	0	552,618
February	3,000	0	5,235	0	8,235	0	560,853
March	3,000	0	0	0	3,000	0	563,853
	<b>36,000</b>	<b>0</b>	<b>14,330</b>	<b>0</b>	<b>50330</b>	<b>0</b>	<b>6,509,791</b>

<b>OB+ Deposits</b>	<b>563,853</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>44,512</b>	<b>Closing</b>	<b>608,365</b>
<b>Grand</b>	<b>608,365</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