

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Sanvasi naidu**

**GPF No : 13536**

**Location : MP, SANTHAKAVITY**

**Opening Balance 408945**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	11,496	0	17,496	6,911	419,530
May	6,000	0	0	0	6,000	0	425,530
June	6,000	0	0	0	6,000	0	431,530
July	6,000	0	5,548	0	11,548	0	443,078
August	6,000	0	0	0	6,000	0	449,078
September	6,000	0	0	0	6,000	0	455,078
October	6,000	0	0	0	6,000	0	461,078
November	6,000	0	0	0	6,000	0	467,078
December	6,000	0	0	0	6,000	0	473,078
January	6,000	0	0	0	6,000	0	479,078
February	6,000	0	6,598	0	12,598	0	491,676
March	6,000	0	0	0	6,000	0	497,676
	<b>72,000</b>	<b>0</b>	<b>23,642</b>	<b>0</b>	<b>95642</b>	<b>6,911</b>	<b>5,493,488</b>

<b>OB+ Deposits</b>	<b>504,587</b>	<b>Withdrawals</b>	<b>6,911</b>
<b>Interest</b>	<b>37,594</b>	<b>Closing</b>	<b>535,270</b>
<b>Grand</b>	<b>542,181</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