

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : U.SONABHAI**

**GPF No : 13906**

**Location : MP, ICHAPURAM**

**Opening Balance 401292**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	406,292
May	6,000	0	0	0	6,000	0	412,292
June	0	0	0	0	0	0	412,292
July	5,000	0	6,152	0	11,152	0	423,444
August	5,000	0	0	0	5,000	0	428,444
September	5,000	0	0	0	5,000	0	433,444
October	5,000	0	0	0	5,000	0	438,444
November	5,000	0	0	0	5,000	0	443,444
December	5,000	0	0	0	5,000	0	448,444
January	5,000	0	0	0	5,000	0	453,444
February	5,000	0	0	0	5,000	0	458,444
March	5,000	0	0	0	5,000	0	463,444
	<b>56,000</b>	<b>0</b>	<b>6,152</b>	<b>0</b>	<b>62152</b>	<b>0</b>	<b>5,221,872</b>

<b>OB+ Deposits</b>	<b>463,444</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>35,724</b>	<b>Closing</b>	<b>499,168</b>
<b>Grand</b>	<b>499,168</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