

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SHANAKARANAIDU

GPF No : 14228

Location : MP, PATHAPATNAM

Opening Balance 810336

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	817,336
May	7,000	0	0	0	7,000	0	824,336
June	7,000	0	0	0	7,000	0	831,336
July	7,000	0	4,424	0	11,424	0	842,760
August	7,000	0	0	0	7,000	0	849,760
September	7,000	0	12,396	0	19,396	0	869,156
October	7,000	0	0	0	7,000	0	876,156
November	7,000	0	0	0	7,000	0	883,156
December	7,000	0	0	0	7,000	0	890,156
January	7,000	0	0	0	7,000	0	897,156
February	7,000	0	5,376	0	12,376	0	909,532
March	7,000	0	0	0	7,000	0	916,532
	<b>84,000</b>	<b>0</b>	<b>22,196</b>	<b>0</b>	<b>106196</b>	<b>0</b>	<b>10,407,372</b>

<b>OB+ Deposits</b>	<b>916,532</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>71,189</b>	<b>Closing</b>	<b>987,721</b>
<b>Grand</b>	<b>987,721</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