

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Sanmuka rao**

**GPF No : 14487**

**Location : MP, SARAVAKOTA**

**Opening Balance 204452**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	207,452
May	3,000	0	0	0	3,000	0	210,452
June	0	0	0	0	0	0	210,452
July	3,000	0	0	0	3,000	0	213,452
August	3,000	0	0	0	3,000	0	216,452
September	3,000	0	0	0	3,000	0	219,452
October	3,000	0	0	0	3,000	0	222,452
November	3,000	0	12,087	0	15,087	0	237,539
December	3,000	0	0	0	3,000	0	240,539
January	3,000	0	0	0	3,000	0	243,539
February	3,000	0	4,956	0	7,956	0	251,495
March	3,000	0	0	0	3,000	0	254,495
<b>33,000</b>		<b>0</b>	<b>17,043</b>	<b>0</b>	<b>50043</b>	<b>0</b>	<b>2,727,771</b>

<b>OB+ Deposits</b>	<b>254,495</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,680</b>	<b>Closing</b>	<b>273,175</b>
<b>Grand</b>	<b>273,175</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