

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SANDHYARANI**

**GPF No : 15855**

**Location : EE,PR, SRIKAKULAM**

**Opening Balance 100896**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	102,396
May	1,500	0	0	0	1,500	0	103,896
June	1,500	0	0	0	1,500	0	105,396
July	1,500	0	3,052	0	4,552	0	109,948
August	2,000	0	0	0	2,000	0	111,948
September	2,000	0	0	0	2,000	0	113,948
October	2,000	0	0	0	2,000	0	115,948
November	2,000	0	0	0	2,000	0	117,948
December	2,000	0	5,640	0	7,640	0	125,588
January	2,000	0	0	0	2,000	0	127,588
February	2,000	0	0	0	2,000	0	129,588
March	2,000	0	3,560	0	5,560	60,000	75,148
	<b>22,000</b>	<b>0</b>	<b>12,252</b>	<b>0</b>	<b>34252</b>	<b>60,000</b>	<b>1,339,340</b>

**OB+ Deposits 135,148      Withdrawals 60,000**

**Interest 9,158      Closing 84,306**

**Grand 144,306**

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