

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SANJEEVI**

**GPF No : 21562**

**Location : MP, PALAKONDA**

**Opening Balance 86968**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,968
May	0	0	0	0	0	0	88,968
June	1,000	0	0	0	1,000	0	89,968
July	1,000	0	6,344	2,116	9,460	0	99,428
August	1,000	0	0	0	1,000	0	100,428
September	1,000	0	0	0	1,000	0	101,428
October	1,000	0	0	0	1,000	44,000	58,428
November	1,000	0	0	0	1,000	0	59,428
December	1,000	0	0	0	1,000	0	60,428
January	1,000	0	4,410	0	5,410	0	65,838
February	1,000	1,350	2,540	0	4,890	0	70,728
March	1,000	1,350	0	0	2,350	0	73,078
	<b>12,000</b>	<b>2,700</b>	<b>13,294</b>	<b>2,116</b>	<b>30110</b>	<b>44,000</b>	<b>957,116</b>
<b>OB+ Deposits</b>		<b>117,078</b>				<b>44,000</b>	
<b>Interest</b>		<b>6,516</b>					<b>79,594</b>
<b>Grand</b>		<b>123,594</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