

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SANYASIRAO

GPF No : 23271

Location : MP, SRIKAKULAM

Opening Balance 25040

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month	
April	3,000	0	0	0	3,000	0	28,040	
May	3,000	0	0	0	3,000	0	31,040	
June	3,000	0	5,321	2,652	10,973	0	42,013	
July	3,000	0	0	0	3,000	0	45,013	
August	3,000	0	0	0	3,000	0	48,013	
September	3,000	0	4,085	0	7,085	0	55,098	
October	3,000	0	0	0	3,000	0	58,098	
November	3,000	0	0	0	3,000	0	61,098	
December	3,000	0	0	0	3,000	0	64,098	
January	3,000	0	0	0	3,000	0	67,098	
February	3,000	0	3,114	0	6,114	0	73,212	
March	3,000	0	0	0	3,000	0	76,212	
36,000		0	12,520	2,652	51172	0	649,033	
OB+ Deposits		76,212	Withdrawals		0			
Interest		4,467	Closing		80,679			
Grand		80,679						

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