

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Survanaravana**

**GPF No : 12313**

**Location : MP, RAJAM**

**Opening Balance 594915**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	604,915
May	10,000	0	0	0	10,000	0	614,915
June	10,000	0	6,236	0	16,236	0	631,151
July	10,000	0	0	0	10,000	0	641,151
August	10,000	0	0	0	10,000	0	651,151
September	10,000	0	0	0	10,000	0	661,151
October	10,000	0	0	0	10,000	0	671,151
November	10,000	0	0	0	10,000	0	681,151
December	10,000	0	8,779	0	18,779	0	699,930
January	10,000	0	0	0	10,000	0	709,930
February	10,000	0	7,368	0	17,368	0	727,298
March	10,000	0	0	0	10,000	0	737,298
<b>120,000</b>		<b>0</b>	<b>22,383</b>	<b>0</b>	<b>142383</b>	<b>0</b>	<b>8,031,192</b>

<b>OB+ Deposits</b>	<b>737,298</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>54,978</b>	<b>Closing</b>	<b>792,276</b>
<b>Grand</b>	<b>792,276</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