

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Satvanaravana**

**GPF No : 14208**

**Location : MP, ETCHERLA**

**Opening Balance 72849**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	8,755	0	12,755	32,000	53,604
May	4,000	0	0	0	4,000	0	57,604
June	4,000	0	4,248	0	8,248	0	65,852
July	4,000	0	0	0	4,000	0	69,852
August	4,000	0	8,501	0	12,501	0	82,353
September	4,000	0	0	0	4,000	0	86,353
October	4,000	0	0	0	4,000	0	90,353
November	4,000	0	0	0	4,000	0	94,353
December	4,000	0	3,940	0	7,940	0	102,293
January	4,000	0	0	0	4,000	0	106,293
February	4,000	0	0	0	4,000	0	110,293
March	4,000	0	5,162	0	9,162	0	119,455
<b>48,000</b>		<b>0</b>	<b>30,606</b>	<b>0</b>	<b>78606</b>	<b>32,000</b>	<b>1,038,658</b>

<b>OB+ Deposits</b>	<b>151,455</b>	<b>Withdrawals</b>	<b>32,000</b>
<b>Interest</b>	<b>7,143</b>	<b>Closing</b>	<b>126,598</b>
<b>Grand</b>	<b>158,598</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