

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.PARAVATRAO

GPF No : 16094

Location : MP, ETCHERLA

Opening Balance 171909

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,910	0	9,910	0	181,819
May	3,000	0	0	0	3,000	0	184,819
June	3,000	0	3,320	0	6,320	0	191,139
July	3,000	0	0	0	3,000	0	194,139
August	3,000	0	9,825	0	12,825	86,000	120,964
September	4,000	0	0	0	4,000	0	124,964
October	4,000	0	0	0	4,000	0	128,964
November	4,000	0	0	0	4,000	0	132,964
December	4,000	0	0	0	4,000	0	136,964
January	4,000	0	0	0	4,000	0	140,964
February	4,000	0	0	0	4,000	0	144,964
March	4,000	0	4,088	0	8,088	0	153,052
	<b>43,000</b>	<b>0</b>	<b>24,143</b>	<b>0</b>	<b>67143</b>	<b>86,000</b>	<b>1,835,716</b>

<b>OB+ Deposits</b>	<b>239,052</b>	<b>Withdrawals</b>	<b>86,000</b>
<b>Interest</b>	<b>12,526</b>	<b>Closing</b>	<b>165,578</b>
<b>Grand</b>	<b>251,578</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