

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : U.Pentavva**

**GPF No : 17909**

**Location : MP, SANTHAKAVITY**

**Opening Balance 120957**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,180	0	7,680	0	128,637
May	1,500	0	0	0	1,500	0	130,137
June	1,500	0	0	0	1,500	0	131,637
July	1,500	0	3,052	0	4,552	6,029	130,160
August	1,500	0	0	0	1,500	0	131,660
September	1,500	0	0	0	1,500	0	133,160
October	1,500	0	0	0	1,500	0	134,660
November	1,500	0	0	0	1,500	0	136,160
December	1,500	0	0	0	1,500	0	137,660
January	1,500	0	0	0	1,500	0	139,160
February	1,500	0	3,660	0	5,160	0	144,320
March	1,500	0	0	0	1,500	0	145,820
	<b>18,000</b>	<b>0</b>	<b>12,892</b>	<b>0</b>	<b>30892</b>	<b>6,029</b>	<b>1,623,171</b>

<b>OB+ Deposits</b>	<b>151,849</b>	<b>Withdrawals</b>	<b>6,029</b>
<b>Interest</b>	<b>11,105</b>	<b>Closing</b>	<b>156,925</b>
<b>Grand</b>	<b>162,954</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