

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SATYANARAYANA**

**GPF No : 18700**

**Location : MP, JALUMURU**

**Opening Balance 142106**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	147,106
May	5,000	0	0	0	5,000	0	152,106
June	5,000	0	0	0	5,000	0	157,106
July	5,000	0	6,180	0	11,180	0	168,286
August	5,000	0	0	0	5,000	0	173,286
September	5,000	0	8,754	0	13,754	0	187,040
October	5,000	0	0	0	5,000	0	192,040
November	5,000	0	0	0	5,000	0	197,040
December	5,000	0	0	0	5,000	0	202,040
January	5,000	0	0	0	5,000	0	207,040
February	5,000	0	3,660	0	8,660	0	215,700
March	5,000	0	0	0	5,000	0	220,700
	<b>60,000</b>	<b>0</b>	<b>18,594</b>	<b>0</b>	<b>78594</b>	<b>0</b>	<b>2,219,490</b>

<b>OB+ Deposits</b>	<b>220,700</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,219</b>	<b>Closing</b>	<b>235,919</b>
<b>Grand</b>	<b>235,919</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