

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.S.V.SATYANARAYANA **GPF No :** 22440  
**Location :** ZPHS, MURAPAKA **Opening Balance** 55607

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	56,607
May	1,000	0	0	0	1,000	0	57,607
June	1,000	0	0	0	1,000	0	58,607
July	1,000	0	3,408	0	4,408	0	63,015
August	1,000	0	0	0	1,000	0	64,015
September	1,000	0	0	0	1,000	0	65,015
October	1,000	0	4,730	0	5,730	0	70,745
November	1,000	0	0	0	1,000	0	71,745
December	1,000	0	0	0	1,000	0	72,745
January	1,000	0	0	0	1,000	0	73,745
February	1,000	0	4,007	0	5,007	0	78,752
March	1,000	0	0	0	1,000	0	79,752
	<b>12,000</b>	<b>0</b>	<b>12,145</b>	<b>0</b>	<b>24145</b>	<b>0</b>	<b>812,350</b>
<b>OB+ Deposits</b>		<b>79,752</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,568</b>		<b>Closing</b>		<b>85,320</b>	
<b>Grand</b>		<b>85,320</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