

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.NARAYANARAO**

**GPF No : 15251**

**Location : MP, ICHAPURAM**

**Opening Balance 132316**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	50,000	87,316
May	5,000	0	0	0	5,000	0	92,316
June	5,000	0	8,293	4,020	17,313	0	109,629
July	5,000	0	0	0	5,000	0	114,629
August	5,000	0	0	0	5,000	0	119,629
September	5,000	0	0	0	5,000	0	124,629
October	5,000	0	0	0	5,000	0	129,629
November	5,000	0	0	0	5,000	0	134,629
December	5,000	0	0	0	5,000	0	139,629
January	5,000	0	0	0	5,000	59,000	85,629
February	5,000	0	0	0	5,000	0	90,629
March	5,000	0	0	0	5,000	0	95,629
<b>60,000</b>		<b>0</b>	<b>8,293</b>	<b>4,020</b>	<b>72313</b>	<b>109,000</b>	<b>1,323,922</b>

<b>OB+ Deposits</b>	<b>204,629</b>	<b>Withdrawals</b>	<b>109,000</b>
<b>Interest</b>	<b>9,032</b>	<b>Closing</b>	<b>104,661</b>
<b>Grand</b>	<b>213,661</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