

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.ADINARAYANA**

**GPF No : 16641**

**Location : MP, SOMPETA**

**Opening Balance 195118**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	203,118
May	0	0	0	0	0	0	203,118
June	4,000	0	0	0	4,000	0	207,118
July	4,000	0	0	0	4,000	0	211,118
August	4,000	0	3,320	9,449	16,769	0	227,887
September	4,000	0	0	0	4,000	0	231,887
October	4,000	0	0	0	4,000	0	235,887
November	4,000	0	0	0	4,000	0	239,887
December	4,000	0	0	0	4,000	0	243,887
January	4,000	0	0	0	4,000	0	247,887
February	4,000	0	4,088	0	8,088	0	255,975
March	4,000	0	0	0	4,000	0	259,975
	<b>48,000</b>	<b>0</b>	<b>7,408</b>	<b>9,449</b>	<b>64857</b>	<b>0</b>	<b>2,767,744</b>

<b>OB+ Deposits</b>	<b>259,975</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,955</b>	<b>Closing</b>	<b>278,930</b>
<b>Grand</b>	<b>278,930</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