

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.ADINARAYANA**

**GPF No : 16903**

**Location : MP, PALASA**

**Opening Balance 85964**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	87,964
May	1,000	1,000	0	0	2,000	0	89,964
June	1,000	1,000	3,140	0	5,140	0	95,104
July	1,000	1,000	0	0	2,000	0	97,104
August	1,000	1,000	6,088	6,396	14,484	0	111,588
September	1,000	1,000	9,568	0	11,568	0	123,156
October	1,000	1,000	0	0	2,000	0	125,156
November	1,000	1,000	0	0	2,000	0	127,156
December	1,000	1,000	0	0	2,000	1,968	127,188
January	1,000	1,000	0	0	2,000	0	129,188
February	1,000	1,000	0	0	2,000	0	131,188
March	1,000	1,000	3,760	0	5,760	0	136,948
	<b>12,000</b>	<b>12,000</b>	<b>22,556</b>	<b>6,396</b>	<b>52952</b>	<b>1,968</b>	<b>1,381,704</b>

<b>OB+ Deposits</b>	<b>138,916</b>	<b>Withdrawals</b>	<b>1,968</b>
<b>Interest</b>	<b>9,473</b>	<b>Closing</b>	<b>146,421</b>
<b>Grand</b>	<b>148,389</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