

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.E.A.NARAYANA RAO**

**GPF No : 17947**

**Location : MP, NARASANNAPETA**

**Opening Balance 147747**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	153,747
May	0	0	0	0	0	0	153,747
June	2,000	1,000	6,796	0	9,796	0	163,543
July	2,000	1,000	0	0	3,000	0	166,543
August	2,000	1,000	3,228	0	6,228	0	172,771
September	2,000	1,000	0	0	3,000	0	175,771
October	2,000	1,000	0	0	3,000	0	178,771
November	2,000	1,000	0	0	3,000	0	181,771
December	2,000	1,000	0	0	3,000	0	184,771
January	2,000	1,000	0	0	3,000	0	187,771
February	2,000	1,000	0	0	3,000	0	190,771
March	2,000	1,000	3,841	0	6,841	0	197,612
	<b>24,000</b>	<b>12,000</b>	<b>13,865</b>	<b>0</b>	<b>49865</b>	<b>0</b>	<b>2,107,589</b>
	<b>OB+ Deposits</b>	<b>197,612</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>14,431</b>	<b>Closing</b>	<b>212,043</b>			
	<b>Grand</b>	<b>212,043</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