

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.ADINARAYANA**

**GPF No : 18090**

**Location : MP, SANTHABOMMALI**

**Opening Balance 130524**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	138,634
May	0	0	0	0	0	0	138,634
June	1,000	0	0	0	1,000	0	139,634
July	1,000	0	0	0	1,000	0	140,634
August	1,000	0	3,096	0	4,096	0	144,730
September	1,000	0	9,286	0	10,286	0	155,016
October	1,000	0	0	0	1,000	0	156,016
November	1,000	0	0	0	1,000	0	157,016
December	1,000	0	0	0	1,000	0	158,016
January	1,000	0	0	0	1,000	5,303	153,713
February	1,000	0	3,760	0	4,760	10,810	147,663
March	1,000	0	0	0	1,000	0	148,663
	<b>12,000</b>	<b>0</b>	<b>22,252</b>	<b>0</b>	<b>34252</b>	<b>16,113</b>	<b>1,778,369</b>

<b>OB+ Deposits</b>	<b>164,776</b>	<b>Withdrawals</b>	<b>16,113</b>
<b>Interest</b>	<b>12,160</b>	<b>Closing</b>	<b>160,823</b>
<b>Grand</b>	<b>176,936</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