

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.NARASIMHULU**

**GPF No : 19790**

**Location : MP, POLAKI**

**Opening Balance 103730**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	104,730
May	1,000	0	5,489	0	6,489	0	111,219
June	1,000	0	0	0	1,000	0	112,219
July	1,000	0	0	0	1,000	0	113,219
August	1,000	0	0	0	1,000	0	114,219
September	1,000	0	5,713	2,808	9,521	0	123,740
October	1,000	0	0	0	1,000	0	124,740
November	1,000	0	0	0	1,000	0	125,740
December	1,000	0	0	0	1,000	0	126,740
January	1,000	0	0	0	1,000	0	127,740
February	1,000	0	3,368	0	4,368	0	132,108
March	1,000	0	0	0	1,000	0	133,108
	<b>12,000</b>	<b>0</b>	<b>14,570</b>	<b>2,808</b>	<b>29378</b>	<b>0</b>	<b>1,449,522</b>

<b>OB+ Deposits</b>	<b>133,108</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,923</b>	<b>Closing</b>	<b>143,031</b>
<b>Grand</b>	<b>143,031</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