

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.NARENDRA KUMAR**

**GPF No : 19878**

**Location : MP, HIRAMANDALAM**

**Opening Balance 113510**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	117,510
May	0	0	5,680	0	5,680	0	123,190
June	2,000	0	0	0	2,000	0	125,190
July	2,000	0	0	0	2,000	0	127,190
August	2,000	0	0	0	2,000	0	129,190
September	2,000	0	0	0	2,000	41,000	90,190
October	2,000	0	0	0	2,000	0	92,190
November	2,000	0	0	0	2,000	0	94,190
December	2,000	2,050	0	0	4,050	0	98,240
January	2,000	2,050	0	0	4,050	0	102,290
February	2,000	2,050	3,272	0	7,322	5,025	104,587
March	0	0	0	0	0	0	104,587
	<b>22,000</b>	<b>6,150</b>	<b>8,952</b>	<b>0</b>	<b>37102</b>	<b>46,025</b>	<b>1,308,544</b>

<b>OB+ Deposits</b>	<b>150,612</b>	<b>Withdrawals</b>	<b>46,025</b>
<b>Interest</b>	<b>8,928</b>	<b>Closing</b>	<b>113,515</b>
<b>Grand</b>	<b>159,540</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