

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.ADINARAYANA**

**GPF No : 19899**

**Location : MP, RANASTHALAM**

**Opening Balance 60166**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	62,166
May	2,000	0	5,442	5,713	13,155	0	75,321
June	2,000	0	0	0	2,000	0	77,321
July	2,000	0	0	0	2,000	0	79,321
August	2,000	0	0	0	2,000	5,264	76,057
September	2,000	0	2,808	0	4,808	0	80,865
October	2,000	0	0	0	2,000	0	82,865
November	2,000	0	0	0	2,000	0	84,865
December	2,000	0	0	0	2,000	0	86,865
January	2,000	0	0	0	2,000	0	88,865
February	2,000	0	0	3,272	5,272	0	94,137
March	2,000	0	0	0	2,000	0	96,137
	<b>24,000</b>	<b>0</b>	<b>8,250</b>	<b>8,985</b>	<b>41235</b>	<b>5,264</b>	<b>984,785</b>
<b>OB+ Deposits</b>		<b>101,401</b>		<b>Withdrawals</b>		<b>5,264</b>	
<b>Interest</b>		<b>6,748</b>		<b>Closing</b>		<b>102,885</b>	
<b>Grand</b>		<b>108,149</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