

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.S.NARAYANA**

**GPF No : 21273**

**Location : MP, NARASANNAPETA**

**Opening Balance 80617**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,500	0	0	3,500	0	84,117
May	0	0	0	0	0	0	84,117
June	1,000	750	5,370	0	7,120	0	91,237
July	1,000	0	0	0	1,000	0	92,237
August	1,000	0	3,652	0	4,652	0	96,889
September	1,000	0	0	0	1,000	39,000	58,889
October	1,000	0	0	0	1,000	0	59,889
November	1,000	0	0	0	1,000	0	60,889
December	1,000	0	0	0	1,000	0	61,889
January	1,000	0	0	0	1,000	0	62,889
February	1,000	0	0	0	1,000	0	63,889
March	1,000	0	3,114	0	4,114	0	68,003
	<b>12,000</b>	<b>2,250</b>	<b>12,136</b>	<b>0</b>	<b>26386</b>	<b>39,000</b>	<b>884,934</b>
<b>OB+ Deposits</b>		<b>107,003</b>				<b>39,000</b>	
<b>Interest</b>		<b>6,028</b>					<b>74,031</b>
<b>Grand</b>		<b>113,031</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