

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.NARASINGHARAO**

**GPF No : 21280**

**Location : MP, AMADALAVALLASA**

**Opening Balance 97444**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	100,444
May	0	0	5,370	0	5,370	0	105,814
June	1,500	0	2,652	0	4,152	0	109,966
July	1,500	0	0	0	1,500	0	111,466
August	1,500	0	0	0	1,500	0	112,966
September	1,500	0	0	0	1,500	0	114,466
October	1,500	0	0	0	1,500	0	115,966
November	1,500	0	0	0	1,500	0	117,466
December	1,500	0	0	0	1,500	0	118,966
January	1,500	0	0	0	1,500	0	120,466
February	1,500	0	3,114	0	4,614	0	125,080
March	1,500	0	0	0	1,500	0	126,580
	<b>18,000</b>	<b>0</b>	<b>11,136</b>	<b>0</b>	<b>29136</b>	<b>0</b>	<b>1,379,646</b>

<b>OB+ Deposits</b>	<b>126,580</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,443</b>	<b>Closing</b>	<b>136,023</b>
<b>Grand</b>	<b>136,023</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