

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Naravana rao**

**GPF No : 21360**

**Location : MP, RAJAM**

**Opening Balance 67655**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,525	0	6,525	7,682	66,498
May	1,000	0	0	0	1,000	0	67,498
June	1,000	0	0	0	1,000	0	68,498
July	1,000	0	2,652	0	3,652	0	72,150
August	1,000	0	0	0	1,000	0	73,150
September	1,000	0	0	0	1,000	0	74,150
October	1,000	0	0	0	1,000	0	75,150
November	1,000	0	0	0	1,000	0	76,150
December	1,000	0	0	0	1,000	30,000	47,150
January	1,000	0	0	0	1,000	0	48,150
February	1,000	0	3,180	0	4,180	0	52,330
March	1,000	0	0	0	1,000	7,682	45,648
	<b>12,000</b>	<b>0</b>	<b>11,357</b>	<b>0</b>	<b>23357</b>	<b>45,364</b>	<b>766,522</b>
<b>OB+ Deposits</b>		<b>91,012</b>				<b>45,364</b>	
<b>Interest</b>		<b>5,207</b>					<b>50,855</b>
<b>Grand</b>		<b>96,219</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