

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.NARAYANARAO**

**GPF No : 22827**

**Location : MP, BURJA**

**Opening Balance 73541**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	76,541
May	0	0	0	0	0	0	76,541
June	1,500	0	0	0	1,500	0	78,041
July	1,500	0	6,081	2,964	10,545	0	88,586
August	1,500	0	0	0	1,500	0	90,086
September	1,500	0	0	0	1,500	0	91,586
October	1,500	0	0	0	1,500	0	93,086
November	1,500	0	0	0	1,500	0	94,586
December	1,500	0	0	0	1,500	0	96,086
January	1,500	0	0	0	1,500	6,580	91,006
February	1,500	0	3,585	0	5,085	0	96,091
March	1,500	0	0	0	1,500	0	97,591
<b>18,000</b>		<b>0</b>	<b>9,666</b>	<b>2,964</b>	<b>30630</b>	<b>6,580</b>	<b>1,069,827</b>

<b>OB+ Deposits</b>	<b>104,171</b>	<b>Withdrawals</b>	<b>6,580</b>
<b>Interest</b>	<b>7,323</b>	<b>Closing</b>	<b>104,914</b>
<b>Grand</b>	<b>111,494</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