

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Naravana rao**

**GPF No : 23192**

**Location : MP, VEERAGHATTAM**

**Opening Balance 88233**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	94,233
May	6,000	0	0	0	6,000	41,000	59,233
June	6,000	0	0	0	6,000	0	65,233
July	6,000	0	0	0	6,000	0	71,233
August	6,000	0	4,048	0	10,048	0	81,281
September	6,000	0	12,192	0	18,192	0	99,473
October	6,000	0	0	0	6,000	0	105,473
November	6,000	0	0	0	6,000	0	111,473
December	6,000	0	0	0	6,000	40,000	77,473
January	6,000	0	0	0	6,000	4,804	78,669
February	6,000	0	8,385	0	14,385	0	93,054
March	6,000	0	0	0	6,000	0	99,054
	<b>72,000</b>	<b>0</b>	<b>24,625</b>	<b>0</b>	<b>96625</b>	<b>85,804</b>	<b>1,035,882</b>
<b>OB+ Deposits</b>		<b>184,858</b>				<b>85,804</b>	
<b>Interest</b>		<b>7,080</b>					<b>106,134</b>
<b>Grand</b>		<b>191,938</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