Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: T.NAGESWARA RAO **GPF No:** 13716 ZPHS, EDULAVALASA **Location:** 389003 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 3,000 0 0 0 0 392,003 3,000 0 8,605 0 May 3,000 11,605 0 403,608 0 0 June 3,000 0 3,000 0 406,608 0 0 0 409,608 July 3,000 0 3,000 0 0 0 3,000 0 412,608 August 3,000 September 3,000 0 0 0 415,608 3,000 0 0 0 0 October 3,000 0 418,608 3,000 0 0 3,000 425,976 November 4,368 7,368 0 0 0 December 3,000 0 3,000 0 428,976 January 3,000 0 0 0 0 431,976 3,000 February 3,000 0 5,092 7,910 16,002 10,166 437,812 March 3,000 0 0 440,812 0 3,000 0 0 18,065 7,910 61975 10,166 5,024,203 36,000 **OB+ Deposits** 450,978 Withdrawals 10,166 34,365 Closing 475,177 Interest Grand 485,343

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