

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.NAGESWARARAO**

**GPF No : 13976**

**Location : MP, PATHAPATNAM**

**Opening Balance 197014**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	211,014
May	0	0	0	0	0	0	211,014
June	7,000	0	0	0	7,000	0	218,014
July	7,000	0	0	0	7,000	0	225,014
August	7,000	0	0	0	7,000	0	232,014
September	0	0	0	0	0	0	232,014
October	0	0	0	0	0	0	232,014
November	0	0	0	0	0	0	232,014
December	0	0	0	0	0	0	232,014
January	0	0	0	0	0	0	232,014
February	0	0	0	0	0	0	232,014
March	0	0	0	0	0	0	232,014
	<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>0</b>	<b>2,721,168</b>

<b>OB+ Deposits</b>	<b>232,014</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,605</b>	<b>Closing</b>	<b>250,619</b>
<b>Grand</b>	<b>250,619</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