

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.NAGESWARA RAO**

**GPF No : 14012**

**Location : ZPHS, YERRAMUKKAM**

**Opening Balance 37732**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	38,932
May	1,200	0	8,385	0	9,585	0	48,517
June	1,200	0	0	0	1,200	23,000	26,717
July	1,200	0	4,020	0	5,220	0	31,937
August	1,200	0	0	0	1,200	0	33,137
September	1,200	0	0	0	1,200	0	34,337
October	1,200	0	0	0	1,200	0	35,537
November	1,200	0	0	0	1,200	0	36,737
December	1,200	0	0	0	1,200	0	37,937
January	1,200	0	0	0	1,200	0	39,137
February	1,200	0	0	0	1,200	23,000	17,337
March	1,200	0	4,820	0	6,020	0	23,357
	<b>14,400</b>	<b>0</b>	<b>17,225</b>	<b>0</b>	<b>31625</b>	<b>46,000</b>	<b>403,619</b>
<b>OB+ Deposits</b>		<b>69,357</b>				<b>46,000</b>	
<b>Interest</b>		<b>2,750</b>					<b>26,107</b>
<b>Grand</b>		<b>72,107</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