

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Nageswara rao**

**GPF No : 14856**

**Location : MP, NARASANNAPETA**

**Opening Balance 174622**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	181,622
May	0	0	0	0	0	0	181,622
June	4,000	0	9,095	0	13,095	0	194,717
July	4,000	0	0	0	4,000	0	198,717
August	4,000	0	4,368	0	8,368	0	207,085
September	4,000	0	0	0	4,000	0	211,085
October	4,000	0	0	0	4,000	0	215,085
November	4,000	0	0	0	4,000	0	219,085
December	4,000	0	12,604	0	16,604	0	235,689
January	4,000	0	0	0	4,000	0	239,689
February	4,000	0	0	0	4,000	0	243,689
March	4,000	0	5,376	0	9,376	0	253,065
	<b>47,000</b>	<b>0</b>	<b>31,443</b>	<b>0</b>	<b>78443</b>	<b>0</b>	<b>2,581,150</b>

<b>OB+ Deposits</b>	<b>253,065</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,694</b>	<b>Closing</b>	<b>270,759</b>
<b>Grand</b>	<b>270,759</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