

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.NAGESWARARAO

**GPF No :** 14867

**Location :** ZP, SRIKAKULAM

**Opening Balance** 14161

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	9,861	0	11,861	0	26,022
May	2,000	0	0	0	2,000	0	28,022
June	2,000	0	4,368	0	6,368	0	34,390
July	2,000	0	0	0	2,000	0	36,390
August	2,000	0	0	0	2,000	0	38,390
September	2,000	0	0	0	2,000	33,073	7,317
October	2,000	0	0	0	2,000	0	9,317
November	2,000	0	0	0	2,000	0	11,317
December	2,000	0	0	0	2,000	0	13,317
January	2,000	0	0	0	2,000	0	15,317
February	2,000	0	5,127	0	7,127	0	22,444
March	2,000	0	0	0	2,000	17,000	7,444
	<b>24,000</b>	<b>0</b>	<b>19,356</b>	<b>0</b>	<b>43356</b>	<b>50,073</b>	<b>249,687</b>
<b>OB+ Deposits</b>		<b>57,517</b>				<b>50,073</b>	
<b>Interest</b>		<b>1,694</b>					<b>9,138</b>
<b>Grand</b>		<b>59,211</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