

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.NAGESWARARAO**

**GPF No : 17291**

**Location : MP, PALASA**

**Opening Balance 158192**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	161,192
May	3,000	0	0	0	3,000	0	164,192
June	3,000	0	3,140	0	6,140	0	170,332
July	3,000	0	0	0	3,000	0	173,332
August	3,000	0	6,088	6,396	15,484	0	188,816
September	3,000	0	9,568	0	12,568	0	201,384
October	3,000	0	0	0	3,000	0	204,384
November	3,000	0	0	0	3,000	0	207,384
December	3,000	0	0	0	3,000	0	210,384
January	3,000	0	0	0	3,000	0	213,384
February	3,000	0	0	0	3,000	0	216,384
March	3,000	0	3,710	0	6,710	0	223,094
	<b>36,000</b>	<b>0</b>	<b>22,506</b>	<b>6,396</b>	<b>64902</b>	<b>0</b>	<b>2,334,262</b>

<b>OB+ Deposits</b>	<b>223,094</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,993</b>	<b>Closing</b>	<b>239,087</b>
<b>Grand</b>	<b>239,087</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