

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : U.JAGANADHAM**

**GPF No : 18285**

**Location : MP, NARASANNAPETA**

**Opening Balance 132989**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	140,989
May	0	0	0	0	0	0	140,989
June	4,000	0	6,147	0	10,147	0	151,136
July	4,000	0	0	0	4,000	0	155,136
August	4,000	0	2,964	0	6,964	0	162,100
September	4,000	0	0	0	4,000	0	166,100
October	4,000	0	5,294	0	9,294	0	175,394
November	4,000	0	0	0	4,000	8,871	170,523
December	4,000	0	0	0	4,000	0	174,523
January	4,000	0	0	0	4,000	0	178,523
February	4,000	0	0	0	4,000	0	182,523
March	4,000	0	3,635	0	7,635	0	190,158
	<b>48,000</b>	<b>0</b>	<b>18,040</b>	<b>0</b>	<b>66040</b>	<b>8,871</b>	<b>1,988,094</b>

<b>OB+ Deposits</b>	<b>199,029</b>	<b>Withdrawals</b>	<b>8,871</b>
<b>Interest</b>	<b>13,617</b>	<b>Closing</b>	<b>203,775</b>
<b>Grand</b>	<b>212,646</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