

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.ESWARA RAO**

**GPF No : 18466**

**Location : MP, MANDASA**

**Opening Balance 96903**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,147	0	7,647	0	104,550
May	1,500	0	0	0	1,500	0	106,050
June	2,500	0	0	0	2,500	0	108,550
July	2,500	0	2,924	0	5,424	0	113,974
August	2,500	0	0	0	2,500	3,242	113,232
September	2,500	0	0	0	2,500	0	115,732
October	2,500	0	5,860	0	8,360	0	124,092
November	2,500	0	0	0	2,500	0	126,592
December	2,500	0	0	0	2,500	0	129,092
January	2,500	0	0	0	2,500	6,005	125,587
February	2,500	0	0	0	2,500	0	128,087
March	0	0	0	0	0	3,238	124,849
	<b>25,500</b>	<b>0</b>	<b>14,931</b>	<b>0</b>	<b>40431</b>	<b>12,485</b>	<b>1,420,387</b>

<b>OB+ Deposits</b>	<b>137,334</b>	<b>Withdrawals</b>	<b>12,485</b>
<b>Interest</b>	<b>9,723</b>	<b>Closing</b>	<b>134,572</b>
<b>Grand</b>	<b>147,057</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