

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Nagavva**

**GPF No : 19276**

**Location : MP, BHAMINI**

**Opening Balance 171011**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	167,840
May	3,500	0	0	0	3,500	0	171,340
June	3,500	0	0	0	3,500	0	174,840
July	3,500	0	3,052	0	6,552	0	181,392
August	3,500	0	0	0	3,500	0	184,892
September	3,500	0	9,360	0	12,860	0	197,752
October	3,500	0	0	0	3,500	0	201,252
November	3,500	0	0	0	3,500	0	204,752
December	3,500	0	0	0	3,500	0	208,252
January	3,500	0	0	0	3,500	0	211,752
February	3,500	0	0	0	3,500	45,000	170,252
March	3,500	0	3,660	0	7,160	4,585	172,827
<b>42,000</b>		<b>0</b>	<b>16,072</b>	<b>0</b>	<b>58072</b>	<b>49,585</b>	<b>2,247,143</b>

<b>OB+ Deposits</b>	<b>229,083</b>	<b>Withdrawals</b>	<b>49,585</b>
<b>Interest</b>	<b>15,362</b>	<b>Closing</b>	<b>194,860</b>
<b>Grand</b>	<b>244,445</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