

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Jagadeeswara rao**

**GPF No : 23162**

**Location : MP, NARASANNAPETA**

**Opening Balance 129683**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	133,183
May	0	0	0	0	0	0	133,183
June	2,000	0	6,147	0	8,147	0	141,330
July	2,000	0	0	0	2,000	0	143,330
August	2,000	0	2,964	0	4,964	0	148,294
September	2,000	0	0	0	2,000	0	150,294
October	2,000	0	5,258	0	7,258	0	157,552
November	2,000	0	0	0	2,000	0	159,552
December	2,000	0	0	0	2,000	0	161,552
January	2,000	0	0	0	2,000	0	163,552
February	2,000	0	0	0	2,000	0	165,552
March	2,000	0	3,635	0	5,635	0	171,187
	<b>23,500</b>	<b>0</b>	<b>18,004</b>	<b>0</b>	<b>41504</b>	<b>0</b>	<b>1,828,561</b>
<b>OB+ Deposits</b>		<b>171,187</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>12,521</b>		<b>Closing</b>		<b>183,708</b>	
<b>Grand</b>		<b>183,708</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