

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.PRASADA RAO

**GPF No :** 11946

**Location :** MP, TEKKALI

**Opening Balance** 474546

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	482,546
May	8,000	0	7,105	0	15,105	0	497,651
June	8,000	0	0	0	8,000	0	505,651
July	8,000	0	3,529	0	11,529	0	517,180
August	8,000	0	0	0	8,000	0	525,180
September	8,000	0	0	0	8,000	0	533,180
October	8,000	0	0	0	8,000	0	541,180
November	8,000	0	0	0	8,000	0	549,180
December	8,000	0	0	0	8,000	0	557,180
January	8,000	0	0	0	8,000	0	565,180
February	8,000	0	0	0	8,000	0	573,180
March	8,000	0	0	0	8,000	0	581,180
	<b>96,000</b>	<b>0</b>	<b>10,634</b>	<b>0</b>	<b>106634</b>	<b>0</b>	<b>6,428,468</b>

<b>OB+ Deposits</b>	<b>581,180</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>43,994</b>	<b>Closing</b>	<b>625,174</b>
<b>Grand</b>	<b>625,174</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