

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.PRAKASA RAO

**GPF No :** 13154

**Location :** ZPHS, TALAGAM AT NOWPAD/

**Opening Balance** 107063

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	17,000	0	0	0	17,000	0	124,063
May	0	0	0	0	0	0	124,063
June	10,000	0	6,320	0	16,320	0	140,383
July	10,000	0	0	0	10,000	0	150,383
August	10,000	0	0	0	10,000	0	160,383
September	10,000	0	0	0	10,000	0	170,383
October	10,000	0	1,721	0	11,721	0	182,104
November	10,000	0	0	0	10,000	0	192,104
December	10,000	0	9,362	0	19,362	0	211,466
January	10,000	0	0	0	10,000	29,052	192,414
February	10,000	0	7,564	0	17,564	0	209,978
March	10,000	0	0	0	10,000	0	219,978
	<b>117,000</b>	<b>0</b>	<b>24,967</b>	<b>0</b>	<b>141967</b>	<b>29,052</b>	<b>2,077,702</b>

<b>OB+ Deposits</b>	<b>249,030</b>	<b>Withdrawals</b>	<b>29,052</b>
<b>Interest</b>	<b>14,268</b>	<b>Closing</b>	<b>234,246</b>
<b>Grand</b>	<b>263,298</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