

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.V.PRASAD**

**GPF No : 13287**

**Location : MP, SRIKAKULAM**

**Opening Balance 138174**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	3,250	0	0	8,250	0	146,424
May	5,000	3,250	0	0	8,250	0	154,674
June	5,000	3,250	4,480	0	12,730	0	167,404
July	5,000	3,250	0	0	8,250	0	175,654
August	5,000	3,250	0	0	8,250	0	183,904
September	5,000	3,250	8,315	0	16,565	0	200,469
October	5,000	3,250	0	0	8,250	0	208,719
November	5,000	3,250	0	0	8,250	0	216,969
December	5,000	3,250	0	0	8,250	0	225,219
January	5,000	3,250	0	0	8,250	0	233,469
February	5,000	3,250	0	0	8,250	0	241,719
March	5,000	3,250	5,376	0	13,626	60,000	195,345
	<b>60,000</b>	<b>39,000</b>	<b>18,171</b>	<b>0</b>	<b>117171</b>	<b>60,000</b>	<b>2,349,969</b>
<b>OB+ Deposits</b>		<b>255,345</b>				<b>60,000</b>	
<b>Interest</b>		<b>16,114</b>					<b>211,459</b>
<b>Grand</b>		<b>271,459</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