

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.PRASADA RAO

**GPF No :** 14957

**Location :** MP, SARAVAKOTA

**Opening Balance** 373033

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	377,033
May	4,000	0	0	0	4,000	0	381,033
June	0	0	0	0	0	0	381,033
July	4,000	0	0	0	4,000	9,608	375,425
August	4,000	0	4,161	0	8,161	0	383,586
September	4,000	0	0	0	4,000	120,000	267,586
October	4,000	0	0	0	4,000	0	271,586
November	4,000	0	12,892	0	16,892	0	288,478
December	4,000	0	0	0	4,000	0	292,478
January	4,000	0	0	0	4,000	8,614	287,864
February	4,000	0	5,092	0	9,092	0	296,956
March	0	0	0	0	0	0	296,956
	<b>40,000</b>	<b>0</b>	<b>22,145</b>	<b>0</b>	<b>62145</b>	<b>138,222</b>	<b>3,900,014</b>

**OB+ Deposits** 435,178      **Withdrawals** 138,222

**Interest** 26,587      **Closing** 323,543

**Grand** 461,765

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