

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.RAJENDRAPRASAD**

**GPF No : 15087**

**Location : MP, SANTHABOMMALI**

**Opening Balance 262551**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	9,095	0	17,095	0	279,646
May	0	0	0	0	0	0	279,646
June	4,000	0	0	0	4,000	0	283,646
July	4,000	0	0	0	4,000	100,000	187,646
August	4,000	0	4,368	0	8,368	0	196,014
September	4,000	0	12,990	0	16,990	0	213,004
October	4,000	0	0	0	4,000	0	217,004
November	4,000	0	0	0	4,000	0	221,004
December	4,000	0	0	0	4,000	0	225,004
January	4,000	0	0	0	4,000	0	229,004
February	4,000	0	5,376	0	9,376	0	238,380
March	4,000	0	0	0	4,000	8,696	233,684
	<b>48,000</b>	<b>0</b>	<b>31,829</b>	<b>0</b>	<b>79829</b>	<b>108,696</b>	<b>2,803,682</b>

**OB+ Deposits 342,380      Withdrawals 108,696**

**Interest 19,154      Closing 252,838**

**Grand 361,534**

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