

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.V.S.Prasad**

**GPF No : 16293**

**Location : MP, BURJA**

**Opening Balance 181916**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,500	0	0	5,000	0	186,916
May	2,500	2,500	0	0	5,000	0	191,916
June	2,500	0	0	0	2,500	0	194,416
July	2,500	2,500	7,295	3,504	15,799	0	210,215
August	2,500	2,500	0	0	5,000	0	215,215
September	2,500	2,500	0	0	5,000	0	220,215
October	2,500	2,500	0	0	5,000	0	225,215
November	2,500	2,500	0	0	5,000	0	230,215
December	2,500	2,500	0	0	5,000	0	235,215
January	2,500	2,500	0	0	5,000	0	240,215
February	2,500	2,500	4,204	0	9,204	0	249,419
March	2,500	2,500	0	0	5,000	7,876	246,543
	<b>30,000</b>	<b>27,500</b>	<b>11,499</b>	<b>3,504</b>	<b>72503</b>	<b>7,876</b>	<b>2,645,715</b>

<b>OB+ Deposits</b>	<b>254,419</b>	<b>Withdrawals</b>	<b>7,876</b>
<b>Interest</b>	<b>18,124</b>	<b>Closing</b>	<b>264,667</b>
<b>Grand</b>	<b>272,543</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