

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.SIVAPRAKAS RAO**

**GPF No : 16319**

**Location : ZPHS, NARASANNAPETA (BOA)**

**Opening Balance 193532**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	197,532
May	0	0	0	0	0	0	197,532
June	2,000	0	0	0	2,000	0	199,532
July	2,000	0	3,504	990	6,494	0	206,026
August	2,000	0	0	0	2,000	0	208,026
September	2,000	0	0	0	2,000	0	210,026
October	2,000	0	0	0	2,000	0	212,026
November	2,000	0	0	0	2,000	0	214,026
December	2,000	0	4,635	0	6,635	0	220,661
January	2,000	0	0	0	2,000	0	222,661
February	2,000	0	4,320	0	6,320	0	228,981
March	2,000	0	0	0	2,000	0	230,981
	<b>24,000</b>	<b>0</b>	<b>12,459</b>	<b>990</b>	<b>37449</b>	<b>0</b>	<b>2,548,010</b>

<b>OB+ Deposits</b>	<b>230,981</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,438</b>	<b>Closing</b>	<b>248,419</b>
<b>Grand</b>	<b>248,419</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