

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SIVARAMPRASAD**

**GPF No : 16690**

**Location : ZPHS, R.BELAGAM**

**Opening Balance 208862**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	3,000	0	0	4,000	0	212,862
May	1,000	3,000	0	0	4,000	0	216,862
June	1,000	3,000	0	0	4,000	0	220,862
July	1,000	3,000	4,480	9,095	17,575	0	238,437
August	1,000	3,000	0	0	4,000	12,010	230,427
September	1,000	3,000	0	0	4,000	0	234,427
October	1,000	3,000	0	0	4,000	0	238,427
November	1,000	3,000	0	0	4,000	0	242,427
December	1,000	3,000	0	0	4,000	0	246,427
January	1,000	3,000	0	0	4,000	0	250,427
February	1,000	3,000	5,232	0	9,232	0	259,659
March	1,000	3,000	0	0	4,000	0	263,659
	<b>12,000</b>	<b>36,000</b>	<b>9,712</b>	<b>9,095</b>	<b>66807</b>	<b>12,010</b>	<b>2,854,903</b>

<b>OB+ Deposits</b>	<b>275,669</b>	<b>Withdrawals</b>	<b>12,010</b>
<b>Interest</b>	<b>19,543</b>	<b>Closing</b>	<b>283,202</b>
<b>Grand</b>	<b>295,212</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