

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.PRAKASA RAO**

**GPF No : 16713**

**Location : MP, RANASTHALAM**

**Opening Balance 626317**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	632,317
May	6,000	0	11,784	12,175	29,959	0	662,276
June	6,000	0	0	0	6,000	0	668,276
July	6,000	0	0	0	6,000	0	674,276
August	6,000	0	0	0	6,000	0	680,276
September	6,000	5,996	0	0	11,996	0	692,272
October	6,000	0	0	0	6,000	0	698,272
November	6,000	0	0	0	6,000	0	704,272
December	6,000	0	0	0	6,000	0	710,272
January	6,000	0	0	0	6,000	0	716,272
February	6,000	0	0	7,000	13,000	0	729,272
March	6,000	0	0	0	6,000	0	735,272
	<b>72,000</b>	<b>5,996</b>	<b>11,784</b>	<b>19,175</b>	<b>108955</b>	<b>0</b>	<b>8,303,325</b>

<b>OB+ Deposits</b>	<b>735,272</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>56,801</b>	<b>Closing</b>	<b>792,073</b>
<b>Grand</b>	<b>792,073</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