

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Prasada rao**

**GPF No : 16950**

**Location : ZPHS, KANDISA**

**Opening Balance 83052**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	4,200	0	0	7,200	0	90,252
May	0	0	0	0	0	5,650	84,602
June	1,500	2,100	0	0	3,600	0	88,202
July	1,500	2,100	3,320	0	6,920	0	95,122
August	1,500	2,100	0	0	3,600	0	98,722
September	1,500	2,100	0	0	3,600	0	102,322
October	1,500	2,100	0	0	3,600	0	105,922
November	1,500	2,100	0	0	3,600	0	109,522
December	1,500	2,100	0	0	3,600	0	113,122
January	1,500	2,100	0	0	3,600	0	116,722
February	1,500	2,100	3,980	0	7,580	0	124,302
March	1,500	2,100	0	0	3,600	0	127,902
	<b>18,000</b>	<b>25,200</b>	<b>7,300</b>	<b>0</b>	<b>50500</b>	<b>5,650</b>	<b>1,256,714</b>

<b>OB+ Deposits</b>	<b>133,552</b>	<b>Withdrawals</b>	<b>5,650</b>
<b>Interest</b>	<b>8,619</b>	<b>Closing</b>	<b>136,521</b>
<b>Grand</b>	<b>142,171</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