

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Prabhakara rao**

**GPF No : 17079**

**Location : ZPHS, P.M.PURAM**

**Opening Balance 134432**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	137,432
May	2,000	1,000	0	0	3,000	0	140,432
June	2,000	1,000	0	0	3,000	0	143,432
July	2,000	1,000	0	0	3,000	0	146,432
August	2,000	1,000	0	0	3,000	0	149,432
September	2,000	1,000	0	0	3,000	0	152,432
October	2,000	1,000	0	0	3,000	0	155,432
November	2,000	1,000	0	0	3,000	0	158,432
December	2,000	1,000	0	0	3,000	0	161,432
January	2,000	1,000	0	0	3,000	0	164,432
February	2,000	1,000	6,758	0	9,758	0	174,190
March	2,000	1,000	0	0	3,000	0	177,190
	<b>24,000</b>	<b>12,000</b>	<b>6,758</b>	<b>0</b>	<b>42758</b>	<b>0</b>	<b>1,860,700</b>

<b>OB+ Deposits</b>	<b>177,190</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,744</b>	<b>Closing</b>	<b>189,934</b>
<b>Grand</b>	<b>189,934</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