

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.GANGADHAR PRASAD

**GPF No :** 18372

**Location :** MP, LAVERU

**Opening Balance** 127017

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	134,275
May	1,500	0	0	0	1,500	0	135,775
June	1,500	0	0	0	1,500	0	137,275
July	1,500	0	2,964	6,147	10,611	0	147,886
August	1,500	0	5,577	0	7,077	0	154,963
September	1,500	0	0	0	1,500	0	156,463
October	1,500	0	0	0	1,500	0	157,963
November	1,500	0	0	0	1,500	0	159,463
December	1,500	0	0	0	1,500	0	160,963
January	1,500	0	0	0	1,500	0	162,463
February	1,500	0	0	0	1,500	0	163,963
March	1,500	0	0	0	1,500	0	165,463
	<b>18,000</b>	<b>0</b>	<b>14,299</b>	<b>6,147</b>	<b>38446</b>	<b>0</b>	<b>1,836,915</b>

<b>OB+ Deposits</b>	<b>165,463</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,573</b>	<b>Closing</b>	<b>178,036</b>
<b>Grand</b>	<b>178,036</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