

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.D.PRASADARAO

**GPF No :** 18630

**Location :** MP, SEETHAMPETA

**Opening Balance** 48552

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	49,552
May	1,000	0	0	0	1,000	0	50,552
June	1,000	0	0	0	1,000	0	51,552
July	1,000	0	0	0	1,000	0	52,552
August	1,000	0	0	0	1,000	0	53,552
September	1,000	0	0	0	1,000	0	54,552
October	1,000	0	0	0	1,000	0	55,552
November	1,000	0	0	0	1,000	0	56,552
December	1,000	0	2,964	6,147	10,111	0	66,663
January	1,000	0	0	0	1,000	0	67,663
February	1,000	0	0	0	1,000	6,911	61,752
March	1,000	0	0	0	1,000	0	62,752
<b>12,000</b>		<b>0</b>	<b>2,964</b>	<b>6,147</b>	<b>21111</b>	<b>6,911</b>	<b>683,246</b>
<b>OB+ Deposits</b>		<b>69,663</b>	<b>Withdrawals</b>		<b>6,911</b>		
<b>Interest</b>		<b>4,684</b>	<b>Closing</b>		<b>67,436</b>		
<b>Grand</b>		<b>74,347</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