

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PRASADARAO**

**GPF No : 19641**

**Location : MP, KOTTURU**

**Opening Balance 50303**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	3,453	48,850
May	2,000	2,500	0	0	4,500	0	53,350
June	2,000	0	0	0	2,000	0	55,350
July	2,000	2,500	0	0	4,500	0	59,850
August	2,000	2,500	0	0	4,500	0	64,350
September	2,000	2,500	0	0	4,500	0	68,850
October	2,000	2,500	0	0	4,500	0	73,350
November	2,000	2,500	5,680	2,808	12,988	0	86,338
December	2,000	2,500	0	0	4,500	0	90,838
January	2,000	2,500	0	0	4,500	0	95,338
February	2,000	2,500	0	0	4,500	0	99,838
March	2,000	2,500	3,272	0	7,772	0	107,610
	<b>24,000</b>	<b>25,000</b>	<b>8,952</b>	<b>2,808</b>	<b>60760</b>	<b>3,453</b>	<b>903,912</b>
<b>OB+ Deposits</b>		<b>111,063</b>				<b>3,453</b>	
<b>Interest</b>		<b>6,223</b>					<b>113,833</b>
<b>Grand</b>		<b>117,286</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