

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.PRABHAKARARAO**

**GPF No : 21771**

**Location : MP, SANTHABOMMALI**

**Opening Balance 73406**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,323	0	7,323	0	80,729
May	0	0	0	0	0	7,435	73,294
June	1,000	0	0	0	1,000	0	74,294
July	1,000	0	0	0	1,000	0	75,294
August	1,000	0	2,652	0	3,652	0	78,946
September	1,000	0	4,461	5,215	10,676	0	89,622
October	1,000	0	0	0	1,000	0	90,622
November	1,000	0	0	0	1,000	0	91,622
December	1,000	0	0	0	1,000	0	92,622
January	1,000	0	0	0	1,000	0	93,622
February	1,000	0	3,114	0	4,114	0	97,736
March	1,000	0	0	0	1,000	0	98,736
	<b>12,000</b>	<b>0</b>	<b>15,550</b>	<b>5,215</b>	<b>32765</b>	<b>7,435</b>	<b>1,037,139</b>

<b>OB+ Deposits</b>	<b>106,171</b>	<b>Withdrawals</b>	<b>7,435</b>
<b>Interest</b>	<b>7,106</b>	<b>Closing</b>	<b>105,842</b>
<b>Grand</b>	<b>113,277</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