

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.PRASAD**

**GPF No : 22455**

**Location : MP, SRIKAKULAM**

**Opening Balance 84890**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	87,890
May	2,000	1,000	0	0	3,000	0	90,890
June	2,000	1,000	6,854	3,408	13,262	0	104,152
July	2,000	1,000	0	0	3,000	0	107,152
August	2,000	1,000	0	0	3,000	0	110,152
September	2,000	1,000	5,074	0	8,074	0	118,226
October	2,000	1,000	0	0	3,000	0	121,226
November	2,000	1,000	0	0	3,000	0	124,226
December	2,000	1,000	0	0	3,000	0	127,226
January	2,000	1,000	0	0	3,000	0	130,226
February	2,000	1,000	4,007	0	7,007	0	137,233
March	2,000	1,000	0	0	3,000	0	140,233
	<b>24,000</b>	<b>12,000</b>	<b>15,935</b>	<b>3,408</b>	<b>55343</b>	<b>0</b>	<b>1,398,832</b>

<b>OB+ Deposits</b>	<b>140,233</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,593</b>	<b>Closing</b>	<b>149,826</b>
<b>Grand</b>	<b>149,826</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