

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** KGS PRAKASA RAO

**GPF No :** 23249

**Location :** MP, SANTHAKAVITY

**Opening Balance** 69631

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,324	0	6,324	0	75,955
May	1,000	0	0	0	1,000	0	76,955
June	1,000	0	0	0	1,000	0	77,955
July	1,000	0	2,652	0	3,652	0	81,607
August	1,000	0	0	0	1,000	0	82,607
September	1,000	0	3,975	0	4,975	0	87,582
October	1,000	0	0	0	1,000	0	88,582
November	1,000	0	0	0	1,000	0	89,582
December	1,000	0	0	0	1,000	0	90,582
January	1,000	0	0	0	1,000	0	91,582
February	1,000	0	3,114	0	4,114	0	95,696
March	1,000	0	0	0	1,000	0	96,696
	<b>12,000</b>	<b>0</b>	<b>15,065</b>	<b>0</b>	<b>27065</b>	<b>0</b>	<b>1,035,381</b>

<b>OB+ Deposits</b>	<b>96,696</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,090</b>	<b>Closing</b>	<b>103,786</b>
<b>Grand</b>	<b>103,786</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