

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** U.N.V.PRASAD

**GPF No :** 13254

**Location :** ZPHS, BORIGIVALASA

**Opening Balance** 572091

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	584,091
May	0	0	2,337	0	2,337	0	586,428
June	6,000	0	0	0	6,000	0	592,428
July	6,000	0	9,340	0	15,340	0	607,768
August	6,000	0	0	0	6,000	0	613,768
September	6,000	0	4,736	0	10,736	0	624,504
October	6,000	0	0	0	6,000	0	630,504
November	6,000	0	0	0	6,000	0	636,504
December	6,000	0	0	0	6,000	0	642,504
January	6,000	0	0	0	6,000	0	648,504
February	6,000	0	5,668	0	11,668	0	660,172
March	6,000	0	0	0	6,000	0	666,172
	<b>72,000</b>	<b>0</b>	<b>22,081</b>	<b>0</b>	<b>94081</b>	<b>0</b>	<b>7,493,347</b>

<b>OB+ Deposits</b>	<b>666,172</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>51,264</b>	<b>Closing</b>	<b>717,436</b>
<b>Grand</b>	<b>717,436</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