

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.V.R.N.L. PRASAD

**GPF No :** 14977

**Location :** MP, TEKKALI

**Opening Balance** 131442

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	141,442
May	0	0	8,201	0	8,201	0	149,643
June	5,000	0	4,020	0	9,020	0	158,663
July	5,000	0	0	0	5,000	0	163,663
August	5,000	0	0	0	5,000	0	168,663
September	5,000	0	12,077	0	17,077	60,000	125,740
October	5,000	0	0	0	5,000	0	130,740
November	5,000	0	0	0	5,000	0	135,740
December	5,000	0	0	0	5,000	0	140,740
January	5,000	0	0	0	5,000	0	145,740
February	5,000	0	4,820	0	9,820	0	155,560
March	5,000	0	0	0	5,000	0	160,560
<b>60,000</b>		<b>0</b>	<b>29,118</b>	<b>0</b>	<b>89118</b>	<b>60,000</b>	<b>1,776,894</b>

<b>OB+ Deposits</b>	<b>220,560</b>	<b>Withdrawals</b>	<b>60,000</b>
<b>Interest</b>	<b>12,147</b>	<b>Closing</b>	<b>172,707</b>
<b>Grand</b>	<b>232,707</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