

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.S.V.PRASAD

GPF No : 16459

Location : ZPHS, DUSIPETA

Opening Balance 149906

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,500	0	0	3,500	0	153,406
May	1,000	2,500	0	0	3,500	0	156,906
June	1,000	2,500	0	0	3,500	0	160,406
July	1,000	2,500	3,604	0	7,104	0	167,510
August	1,000	2,500	0	0	3,500	0	171,010
September	1,000	2,500	0	0	3,500	0	174,510
October	1,000	2,500	0	0	3,500	0	178,010
November	1,000	2,500	0	0	3,500	0	181,510
December	1,000	2,500	0	0	3,500	0	185,010
January	1,000	2,500	0	0	3,500	0	188,510
February	1,000	2,500	4,320	0	7,820	0	196,330
March	1,000	2,500	0	0	3,500	0	199,830
	<b>12,000</b>	<b>30,000</b>	<b>7,924</b>	<b>0</b>	<b>49924</b>	<b>0</b>	<b>2,112,948</b>
	<b>OB+ Deposits</b>	<b>199,830</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>14,471</b>	<b>Closing</b>	<b>214,301</b>			
	<b>Grand</b>	<b>214,301</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