

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.JAYA PRASAD

GPF No : 16563

Location : MP, PALASA

Opening Balance 237975

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	241,975
May	4,000	0	0	0	4,000	0	245,975
June	4,000	0	3,320	0	7,320	0	253,295
July	4,000	0	0	0	4,000	0	257,295
August	4,000	0	6,540	6,910	17,450	0	274,745
September	4,000	0	10,056	0	14,056	0	288,801
October	4,000	0	0	0	4,000	0	292,801
November	4,000	0	0	0	4,000	0	296,801
December	4,000	0	0	0	4,000	0	300,801
January	4,000	0	0	0	4,000	0	304,801
February	4,000	0	0	0	4,000	0	308,801
March	4,000	0	4,088	0	8,088	0	316,889
	<b>48,000</b>	<b>0</b>	<b>24,004</b>	<b>6,910</b>	<b>78914</b>	<b>0</b>	<b>3,382,980</b>

<b>OB+ Deposits</b>	<b>316,889</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,169</b>	<b>Closing</b>	<b>340,058</b>
<b>Grand</b>	<b>340,058</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