

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.S.N.PRASAD

GPF No : 17045

Location : ZPHS, CALINGAPATNAM (JUN)

Opening Balance 162269

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	170,269
May	0	0	0	0	0	0	170,269
June	2,000	2,000	0	0	4,000	0	174,269
July	2,000	2,000	3,408	0	7,408	0	181,677
August	2,000	2,000	0	0	4,000	0	185,677
September	2,000	2,000	5,023	0	9,023	0	194,700
October	2,000	2,000	0	0	4,000	0	198,700
November	2,000	2,000	0	0	4,000	0	202,700
December	2,000	2,000	0	0	4,000	0	206,700
January	2,000	2,000	0	0	4,000	0	210,700
February	2,000	2,000	3,980	0	7,980	0	218,680
March	2,000	2,000	0	0	4,000	0	222,680
	<b>24,000</b>	<b>24,000</b>	<b>12,411</b>	<b>0</b>	<b>60411</b>	<b>0</b>	<b>2,337,021</b>

<b>OB+ Deposits</b>	<b>222,680</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,010</b>	<b>Closing</b>	<b>238,690</b>
<b>Grand</b>	<b>238,690</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