

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.V.S.PRASAD

GPF No : 21544

Location : ZPHS, METTURU

Opening Balance 79730

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,730
May	1,000	0	0	0	1,000	0	81,730
June	1,000	0	0	0	1,000	0	82,730
July	1,000	0	0	0	1,000	0	83,730
August	1,000	0	0	0	1,000	0	84,730
September	1,000	0	0	0	1,000	0	85,730
October	1,000	0	0	0	1,000	0	86,730
November	1,000	0	0	0	1,000	0	87,730
December	1,000	0	5,201	0	6,201	0	93,931
January	1,000	0	0	0	1,000	0	94,931
February	1,000	0	2,612	0	3,612	0	98,543
March	1,000	0	0	0	1,000	0	99,543
	12,000	0	7,813	0	19813	0	1,060,788

OB+ Deposits	99,543	Withdrawals	0
Interest	7,265	Closing	106,808
Grand	106,808		

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