

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.S.Prasanth Kumar

GPF No : 22223

Location : MP, RAJAM

Opening Balance 75715

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	750	5,339	0	6,589	0	82,304
May	500	750	0	0	1,250	0	83,554
June	500	750	2,652	0	3,902	0	87,456
July	500	750	0	0	1,250	0	88,706
August	500	750	0	0	1,250	0	89,956
September	500	750	0	0	1,250	0	91,206
October	500	0	3,975	0	4,475	0	95,681
November	500	0	0	0	500	0	96,181
December	500	0	0	0	500	0	96,681
January	500	0	0	0	500	8,066	89,115
February	500	0	3,114	0	3,614	0	92,729
March	500	0	0	0	500	0	93,229
	<b>6,000</b>	<b>4,500</b>	<b>15,080</b>	<b>0</b>	<b>25580</b>	<b>8,066</b>	<b>1,086,798</b>

<b>OB+ Deposits</b>	<b>101,295</b>	<b>Withdrawals</b>	<b>8,066</b>
<b>Interest</b>	<b>7,431</b>	<b>Closing</b>	<b>100,660</b>
<b>Grand</b>	<b>108,726</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