

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.S.PRASADARAO**

GPF No : **11024**

Location : **ZP, SRIKAKULAM**

Opening Balance **6015**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	8,515
May	2,500	0	0	0	2,500	0	11,015
June	2,500	0	0	0	2,500	0	13,515
July	2,500	0	3,730	0	6,230	0	19,745
August	2,500	0	0	0	2,500	0	22,245
September	2,500	0	0	0	2,500	0	24,745
October	2,500	0	0	0	2,500	0	27,245
November	2,500	0	0	0	2,500	0	29,745
December	2,500	0	0	0	2,500	0	32,245
January	2,500	0	0	0	2,500	0	34,745
February	2,500	0	4,436	0	6,936	0	41,681
March	2,500	0	0	0	2,500	0	44,181
	30,000	0	8,166	0	38166	0	309,622
OB+ Deposits		44,181		Withdrawals		0	
Interest		2,141		Closing		46,322	
Grand		46,322					

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