

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRASAD

GPF No : 14717

Location : MP, SANTHABOMMALI

Opening Balance 287059

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	9,095	0	10,095	0	297,154
May	0	0	0	0	0	0	297,154
June	500	0	0	0	500	0	297,654
July	500	0	0	0	500	0	298,154
August	500	0	4,368	0	4,868	0	303,022
September	500	0	12,990	0	13,490	0	316,512
October	500	0	0	0	500	0	317,012
November	500	0	0	0	500	0	317,512
December	500	0	0	0	500	0	318,012
January	500	0	0	0	500	0	318,512
February	500	0	5,376	0	5,876	0	324,388
March	500	0	0	0	500	0	324,888
	<b>6,000</b>	<b>0</b>	<b>31,829</b>	<b>0</b>	<b>37829</b>	<b>0</b>	<b>3,729,974</b>
<b>OB+ Deposits</b>		<b>324,888</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>25,509</b>		<b>Closing</b>		<b>350,397</b>	
<b>Grand</b>		<b>350,397</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