

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.J.D.PRASAD

GPF No : 14719

Location : DY.EE,RWS, TEKKALI

Opening Balance 73909

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	100	0	0	0	100	0	74,009
May	100	0	0	0	100	0	74,109
June	100	0	0	0	100	0	74,209
July	100	0	0	0	100	0	74,309
August	100	0	0	0	100	0	74,409
September	0	0	0	0	0	0	74,409
October	100	0	0	0	100	0	74,509
November	100	0	0	0	100	0	74,609
December	100	0	0	0	100	0	74,709
January	100	0	0	0	100	0	74,809
February	100	0	0	0	100	5,468	69,441
March	0	0	4,692	0	4,692	0	74,133
	1,000	0	4,692	0	5692	5,468	887,664

OB+ Deposits	79,601	Withdrawals	5,468
Interest	6,064	Closing	80,197
Grand	85,665		

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