

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Prakasam

GPF No : 15202

Location : MP, SEETHAMPETA

Opening Balance 145787

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	50,000	99,787
May	6,000	0	0	0	6,000	0	105,787
June	6,000	0	0	0	6,000	0	111,787
July	6,000	0	0	0	6,000	0	117,787
August	6,000	0	0	0	6,000	0	123,787
September	6,000	0	0	0	6,000	10,971	118,816
October	6,000	0	0	0	6,000	0	124,816
November	6,000	0	0	0	6,000	0	130,816
December	6,000	0	4,368	9,095	19,463	6,005	144,274
January	6,000	0	0	0	6,000	0	150,274
February	6,000	0	0	0	6,000	0	156,274
March	6,000	0	0	0	6,000	0	162,274
	70,000	0	4,368	9,095	83463	66,976	1,546,479
OB+ Deposits		229,250				66,976	
Interest		10,616					172,890
Grand		239,866					

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