

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.S.PRAKASARAO**

GPF No : **15541**

Location : **MP, TEKKALI**

Opening Balance **35825**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,500	9,861	0	14,361	0	50,186
May	3,000	1,500	0	0	4,500	0	54,686
June	3,000	1,500	4,368	0	8,868	0	63,554
July	3,000	1,500	0	0	4,500	0	68,054
August	3,000	1,500	0	0	4,500	0	72,554
September	3,000	1,500	0	0	4,500	0	77,054
October	0	0	0	0	0	30,000	47,054
November	0	0	0	0	0	0	47,054
December	0	0	0	0	0	0	47,054
January	0	0	0	0	0	0	47,054
February	0	0	0	0	0	0	47,054
March	0	0	0	0	0	0	47,054
	18,000	9,000	14,229	0	41229	30,000	668,412
OB+ Deposits		77,054		Withdrawals		30,000	
Interest		4,550		Closing		51,604	
Grand		81,604					

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