

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PRAKASH

GPF No : 16881

Location : MP, HIRAMANDALAM

Opening Balance 124771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	127,771
May	3,000	0	0	0	3,000	0	130,771
June	3,000	0	0	0	3,000	0	133,771
July	3,000	0	0	0	3,000	8,958	127,813
August	3,000	0	3,140	0	6,140	0	133,953
September	3,000	0	0	0	3,000	0	136,953
October	3,000	0	0	0	3,000	0	139,953
November	3,000	0	9,566	0	12,566	0	152,519
December	3,000	0	0	0	3,000	0	155,519
January	3,000	0	0	0	3,000	0	158,519
February	3,000	0	0	0	3,000	0	161,519
March	3,000	0	3,760	0	6,760	0	168,279
	36,000	0	16,466	0	52466	8,958	1,727,340

OB+ Deposits	177,237	Withdrawals	8,958
Interest	11,838	Closing	180,117
Grand	189,075		

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