

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.G.PRASUNABHA

GPF No : 17346

Location : MP, ICHAPURAM

Opening Balance 115123

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	4,000	0	0	10,000	0	125,123
May	0	0	0	0	0	0	125,123
June	3,000	2,000	7,450	3,320	15,770	0	140,893
July	3,000	2,000	0	0	5,000	0	145,893
August	3,000	2,000	0	0	5,000	0	150,893
September	3,000	2,000	0	0	5,000	0	155,893
October	3,000	2,000	9,528	0	14,528	0	170,421
November	3,000	2,000	0	0	5,000	0	175,421
December	3,000	2,000	0	0	5,000	0	180,421
January	3,000	2,000	0	0	5,000	0	185,421
February	3,000	2,000	3,868	0	8,868	0	194,289
March	3,000	2,000	6,481	0	11,481	0	205,770
	36,000	24,000	27,327	3,320	90647	0	1,955,561

OB+ Deposits	205,770	Withdrawals	0
Interest	13,420	Closing	219,190
Grand	219,190		

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