

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.P.PRASAD

GPF No : 17422

Location : ZPHS, DANDUGOPALAPURAM

Opening Balance 79254

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	81,254
May	1,000	1,000	6,430	0	8,430	0	89,684
June	2,000	0	2,864	0	4,864	0	94,548
July	2,000	0	0	0	2,000	0	96,548
August	2,000	0	0	0	2,000	0	98,548
September	2,000	0	0	0	2,000	0	100,548
October	2,000	0	0	0	2,000	35,000	67,548
November	2,000	0	0	0	2,000	0	69,548
December	2,000	0	0	0	2,000	5,553	65,995
January	2,000	0	0	0	2,000	0	67,995
February	2,000	1,750	3,368	0	7,118	16,811	58,302
March	2,000	1,750	0	0	3,750	0	62,052
	22,000	5,500	12,662	0	40162	57,364	952,570
	OB+ Deposits	119,416	Withdrawals		57,364		
	Interest	6,478	Closing		68,530		
	Grand	125,894					

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