

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRASANNALATHA

GPF No : 18933

Location : MP, GARA

Opening Balance 140720

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	141,720
May	1,000	0	0	0	1,000	0	142,720
June	1,000	0	0	0	1,000	0	143,720
July	1,000	0	2,964	0	3,964	0	147,684
August	1,500	0	0	0	1,500	0	149,184
September	1,500	0	0	0	1,500	0	150,684
October	1,500	0	0	0	1,500	0	152,184
November	1,500	0	0	0	1,500	0	153,684
December	1,500	0	5,348	0	6,848	0	160,532
January	1,500	0	0	0	1,500	0	162,032
February	1,500	0	0	0	1,500	0	163,532
March	1,500	0	0	0	1,500	0	165,032
	16,000	0	8,312	0	24312	0	1,832,708

OB+ Deposits	165,032	Withdrawals	0
Interest	12,544	Closing	177,576
Grand	177,576		

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