

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRASAD

GPF No : 19948

Location : MP, MELIAPUTTI

Opening Balance 85107

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	87,107
May	0	0	0	0	0	0	87,107
June	1,000	0	0	0	1,000	0	88,107
July	1,000	0	3,518	0	4,518	0	92,625
August	1,000	0	0	0	1,000	0	93,625
September	1,000	0	0	0	1,000	6,005	88,620
October	1,000	0	0	0	1,000	0	89,620
November	1,000	0	0	0	1,000	4,946	85,674
December	1,000	0	0	0	1,000	0	86,674
January	1,000	0	0	0	1,000	25,000	62,674
February	1,000	0	3,092	0	4,092	0	66,766
March	1,000	0	0	0	1,000	0	67,766
	<b>12,000</b>	<b>0</b>	<b>6,610</b>	<b>0</b>	<b>18610</b>	<b>35,951</b>	<b>996,365</b>

**OB+ Deposits 103,717 Withdrawals 35,951**

**Interest 6,785 Closing 74,551**

**Grand 110,502**

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