

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PRASAD

GPF No : 20388

Location : MP, JALUMURU

Opening Balance 88451

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,200	0	0	3,200	0	91,651
May	2,000	1,200	0	0	3,200	0	94,851
June	2,000	1,200	5,713	0	8,913	0	103,764
July	2,000	1,200	0	0	3,200	0	106,964
August	2,000	1,200	0	0	3,200	4,996	105,168
September	2,000	1,200	0	0	3,200	0	108,368
October	2,000	1,200	0	0	3,200	7,273	104,295
November	2,000	1,200	0	0	3,200	0	107,495
December	2,000	1,200	0	0	3,200	0	110,695
January	2,000	1,200	0	0	3,200	0	113,895
February	2,000	1,200	3,072	0	6,272	0	120,167
March	2,000	1,200	0	0	3,200	0	123,367
	<b>24,000</b>	<b>14,400</b>	<b>8,785</b>	<b>0</b>	<b>47185</b>	<b>12,269</b>	<b>1,290,680</b>

<b>OB+ Deposits</b>	<b>135,636</b>	<b>Withdrawals</b>	<b>12,269</b>
<b>Interest</b>	<b>8,839</b>	<b>Closing</b>	<b>132,206</b>
<b>Grand</b>	<b>144,475</b>		

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