

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRASAD

GPF No : 20553

Location : MP, PALASA

Opening Balance 55704

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	600	0	0	1,100	0	56,804
May	500	600	0	0	1,100	0	57,904
June	500	600	2,652	0	3,752	0	61,656
July	500	600	0	0	1,100	0	62,756
August	500	600	5,197	5,401	11,698	0	74,454
September	500	600	0	0	1,100	0	75,554
October	500	0	0	0	500	4,253	71,801
November	500	0	0	0	500	0	72,301
December	500	0	0	0	500	0	72,801
January	500	0	0	0	500	0	73,301
February	500	0	0	0	500	0	73,801
March	500	0	0	0	500	0	74,301
	6,000	3,600	7,849	5,401	22850	4,253	827,434

OB+ Deposits	78,554	Withdrawals	4,253
Interest	5,663	Closing	79,964
Grand	84,217		

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