

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PRAKASH**

GPF No : **20871**

Location : **MP, SEETHAMPETA**

Opening Balance **21504**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	700	0	0	1,200	0	22,704
May	500	700	0	0	1,200	0	23,904
June	500	700	0	0	1,200	0	25,104
July	500	700	0	0	1,200	0	26,304
August	500	700	0	0	1,200	3,549	23,955
September	500	700	0	0	1,200	0	25,155
October	500	700	0	0	1,200	0	26,355
November	500	700	0	0	1,200	0	27,555
December	500	0	2,652	5,401	8,553	7,867	28,241
January	500	0	0	0	500	0	28,741
February	500	0	0	0	500	0	29,241
March	0	0	0	0	0	3,002	26,239
	5,500	5,600	2,652	5,401	19153	14,418	313,498
OB+ Deposits		40,657		Withdrawals		14,418	
Interest		2,146		Closing		28,385	
Grand		42,803					

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