

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PRATHAPKUMAR

GPF No : 21288

Location : MP, NARASANNAPETA

Opening Balance 87389

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,389
May	0	0	0	0	0	0	88,389
June	500	0	5,370	0	5,870	0	94,259
July	500	0	0	0	500	0	94,759
August	500	0	2,654	0	3,154	0	97,913
September	500	0	0	0	500	39,000	59,413
October	500	0	0	0	500	0	59,913
November	500	0	0	0	500	0	60,413
December	500	0	0	0	500	0	60,913
January	500	0	0	0	500	0	61,413
February	500	0	0	0	500	0	61,913
March	500	0	3,114	0	3,614	0	65,527
	6,000	0	11,138	0	17138	39,000	893,214

OB+ Deposits 104,527 **Withdrawals** 39,000

Interest 6,080 **Closing** 71,607

Grand 110,607

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