

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.LEELAPRASAD**

GPF No : **21607**

Location : **MP, VEERAGHATTAM**

Opening Balance **62089**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	62,589
May	500	0	0	0	500	0	63,089
June	500	0	0	0	500	0	63,589
July	500	0	0	0	500	0	64,089
August	500	0	2,652	0	3,152	0	67,241
September	500	0	450	0	950	3,788	64,403
October	500	0	0	0	500	0	64,903
November	500	0	0	0	500	0	65,403
December	500	0	0	0	500	0	65,903
January	500	0	0	0	500	0	66,403
February	500	0	5,370	0	5,870	0	72,273
March	500	0	0	0	500	0	72,773
	6,000	0	8,472	0	14472	3,788	792,658
OB+ Deposits		76,561		Withdrawals		3,788	
Interest		5,423		Closing		78,196	
Grand		81,984					

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