

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRASAD

GPF No : 21774

Location : MP, BURJA

Opening Balance 92147

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	94,147
May	2,000	0	0	0	2,000	0	96,147
June	2,000	0	5,339	0	7,339	0	103,486
July	2,000	0	2,652	0	4,652	0	108,138
August	2,000	0	0	0	2,000	0	110,138
September	2,000	0	0	0	2,000	0	112,138
October	2,000	0	0	0	2,000	0	114,138
November	2,000	0	0	0	2,000	0	116,138
December	2,000	0	0	0	2,000	0	118,138
January	2,000	0	0	0	2,000	0	120,138
February	2,000	0	3,114	0	5,114	0	125,252
March	2,000	0	0	0	2,000	0	127,252
24,000		0	11,105	0	35105	0	1,345,250

OB+ Deposits	127,252	Withdrawals	0
Interest	9,214	Closing	136,466
Grand	136,466		

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