

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SYMAPRASADA

GPF No : 22139

Location : MP, NARASANNAPETA

Opening Balance 89004

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	91,504
May	2,500	0	4,783	0	7,283	0	98,787
June	2,500	0	0	0	2,500	0	101,287
July	2,500	0	0	0	2,500	0	103,787
August	2,500	0	0	0	2,500	0	106,287
September	2,500	0	5,432	0	7,932	0	114,219
October	2,500	0	0	0	2,500	0	116,719
November	2,500	0	0	0	2,500	0	119,219
December	2,500	0	0	0	2,500	0	121,719
January	2,500	0	0	0	2,500	0	124,219
February	2,500	0	0	0	2,500	0	126,719
March	2,500	0	3,114	0	5,614	0	132,333
	30,000	0	13,329	0	43329	0	1,356,799
OB+ Deposits		132,333		Withdrawals		0	
Interest		9,298		Closing		141,631	
Grand		141,631					

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