

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.L.PRASAD**

GPF No : **22150**

Location : **MP, LAVERU**

Opening Balance **92333**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	4,783	0	6,283	0	98,616
May	1,500	0	0	0	1,500	0	100,116
June	1,500	0	0	0	1,500	0	101,616
July	1,500	0	2,652	5,323	9,475	0	111,091
August	1,500	0	0	0	1,500	0	112,591
September	1,500	0	0	0	1,500	0	114,091
October	1,500	0	3,977	0	5,477	0	119,568
November	1,500	0	0	0	1,500	0	121,068
December	1,500	0	0	0	1,500	0	122,568
January	1,500	0	0	0	1,500	0	124,068
February	1,500	0	3,114	0	4,614	0	128,682
March	1,500	0	0	0	1,500	0	130,182
	18,000	0	14,526	5,323	37849	0	1,384,257

OB+ Deposits	130,182	Withdrawals	0
Interest	9,481	Closing	139,663
Grand	139,663		

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