

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PRASUNA

GPF No : 22359

Location : MP, GARA

Opening Balance 109372

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	115,372
May	0	0	0	0	0	0	115,372
June	3,000	0	0	0	3,000	0	118,372
July	3,000	0	2,652	0	5,652	0	124,024
August	3,000	0	0	0	3,000	0	127,024
September	3,000	0	0	0	3,000	0	130,024
October	3,000	0	0	0	3,000	0	133,024
November	3,000	0	0	0	3,000	0	136,024
December	3,000	0	0	0	3,000	0	139,024
January	3,000	0	0	0	3,000	0	142,024
February	3,000	0	0	0	3,000	0	145,024
March	3,000	0	0	0	3,000	0	148,024
	<b>36,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>38652</b>	<b>0</b>	<b>1,573,332</b>

<b>OB+ Deposits</b>	<b>148,024</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,776</b>	<b>Closing</b>	<b>158,800</b>
<b>Grand</b>	<b>158,800</b>		

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