

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.PRASANTHI

GPF No : 22360

Location : MP, PALAKONDA

Opening Balance 90544

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	92,544
May	2,000	0	0	0	2,000	0	94,544
June	2,000	0	3,408	0	5,408	0	99,952
July	2,000	0	0	0	2,000	0	101,952
August	2,000	0	0	0	2,000	0	103,952
September	2,000	0	0	0	2,000	0	105,952
October	2,000	0	5,018	0	7,018	0	112,970
November	2,000	0	0	0	2,000	0	114,970
December	2,000	0	0	0	2,000	0	116,970
January	2,000	0	0	0	2,000	0	118,970
February	2,000	0	4,007	0	6,007	17,270	107,707
March	2,000	0	0	0	2,000	0	109,707
	24,000	0	12,433	0	36433	17,270	1,280,190
OB+ Deposits		126,977		Withdrawals		17,270	
Interest		8,761		Closing		118,468	
Grand		135,738					

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