

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRAPULLAKUMAR

GPF No : 22424

Location : MP, BHAMINI

Opening Balance 55038

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	56,038
May	1,000	0	0	0	1,000	0	57,038
June	1,000	0	0	0	1,000	0	58,038
July	1,000	0	2,652	0	3,652	4,742	56,948
August	1,000	0	0	0	1,000	0	57,948
September	1,000	0	0	0	1,000	0	58,948
October	1,000	0	0	0	1,000	0	59,948
November	1,000	0	0	0	1,000	0	60,948
December	1,000	0	0	0	1,000	0	61,948
January	1,000	0	0	0	1,000	0	62,948
February	1,000	0	0	0	1,000	0	63,948
March	1,000	0	3,114	0	4,114	0	68,062
	12,000	0	5,766	0	17766	4,742	722,760
OB+ Deposits		72,804				4,742	
Interest		4,947					
Grand		77,751					
						Closing	73,009

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