

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRASAD

GPF No : 22741

Location : MP, SEETHAMPETA

Opening Balance 18799

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	19,299
May	2,500	0	0	0	2,500	0	21,799
June	2,500	0	0	0	2,500	0	24,299
July	2,500	0	0	0	2,500	0	26,799
August	2,500	0	0	0	2,500	0	29,299
September	2,500	0	0	0	2,500	4,758	27,041
October	2,500	0	0	0	2,500	0	29,541
November	2,500	0	0	0	2,500	0	32,041
December	2,500	0	2,652	5,370	10,522	0	42,563
January	2,500	0	0	0	2,500	26,744	18,319
February	2,500	0	0	0	2,500	0	20,819
March	2,500	0	0	0	2,500	0	23,319
	<b>28,000</b>	<b>0</b>	<b>2,652</b>	<b>5,370</b>	<b>36022</b>	<b>31,502</b>	<b>315,138</b>
<b>OB+ Deposits</b>		<b>54,821</b>				<b>31,502</b>	
<b>Interest</b>		<b>2,153</b>					<b>25,472</b>
<b>Grand</b>		<b>56,974</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