

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Geetaprasad

GPF No : 22856

Location : MP, SANTHAKAVITY

Opening Balance 72847

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	79,027
May	1,000	0	0	0	1,000	0	80,027
June	1,000	0	0	0	1,000	0	81,027
July	1,000	0	2,808	0	3,808	0	84,835
August	1,000	0	0	0	1,000	0	85,835
September	1,000	0	0	0	1,000	0	86,835
October	1,000	0	0	0	1,000	0	87,835
November	1,000	0	0	0	1,000	0	88,835
December	1,000	0	0	0	1,000	0	89,835
January	1,000	0	0	0	1,000	0	90,835
February	1,000	0	3,272	0	4,272	0	95,107
March	1,000	0	0	0	1,000	0	96,107
	11,500	0	11,760	0	23260	0	1,046,140

OB+ Deposits	96,107	Withdrawals	0
Interest	7,160	Closing	103,267
Grand	103,267		

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