

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PRASADARAO**

GPF No : **23129**

Location : **MP, GARA**

Opening Balance **71908**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	73,908
May	0	0	0	0	0	0	73,908
June	1,000	0	0	0	1,000	0	74,908
July	1,000	0	2,652	0	3,652	0	78,560
August	1,000	0	0	0	1,000	0	79,560
September	1,000	0	0	0	1,000	0	80,560
October	1,000	0	0	0	1,000	0	81,560
November	1,000	0	0	0	1,000	0	82,560
December	1,000	0	0	0	1,000	0	83,560
January	1,000	0	0	0	1,000	0	84,560
February	1,000	0	0	0	1,000	0	85,560
March	1,000	0	0	0	1,000	0	86,560
	12,000	0	2,652	0	14652	0	965,764
OB+ Deposits		86,560		Withdrawals		0	
Interest		6,609		Closing		93,169	
Grand		93,169					

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