

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.PRAKASARAO

GPF No : 18417

Location : ZPHS, DANDUGOPALAPURAM

Opening Balance 114561

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	116,061
May	1,500	0	6,726	0	8,226	0	124,287
June	1,500	0	3,206	0	4,706	0	128,993
July	1,500	0	0	0	1,500	0	130,493
August	1,500	0	0	0	1,500	0	131,993
September	1,500	0	0	0	1,500	0	133,493
October	1,500	0	0	0	1,500	0	134,993
November	1,500	0	0	0	1,500	45,000	91,493
December	1,500	0	0	0	1,500	0	92,993
January	1,500	0	0	0	1,500	0	94,493
February	1,500	0	3,760	0	5,260	4,214	95,539
March	1,500	0	2,250	0	3,750	0	99,289
	<b>18,000</b>	<b>0</b>	<b>15,942</b>	<b>0</b>	<b>33942</b>	<b>49,214</b>	<b>1,374,120</b>

<b>OB+ Deposits</b>	<b>148,503</b>	<b>Withdrawals</b>	<b>49,214</b>
<b>Interest</b>	<b>9,352</b>	<b>Closing</b>	<b>108,641</b>
<b>Grand</b>	<b>157,855</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