

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.K.PRASAD

GPF No : 18636

Location : ZPHS, KURUDU

Opening Balance 101271

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	4,410	0	5,010	0	106,281
May	600	0	0	0	600	0	106,881
June	600	0	0	0	600	0	107,481
July	600	0	2,180	0	2,780	0	110,261
August	600	0	0	0	600	0	110,861
September	600	0	0	0	600	0	111,461
October	600	0	0	0	600	0	112,061
November	600	0	0	0	600	0	112,661
December	600	0	0	0	600	0	113,261
January	600	0	0	0	600	0	113,861
February	600	0	2,540	0	3,140	0	117,001
March	600	0	0	0	600	0	117,601
	7,200	0	9,130	0	16330	0	1,339,672

OB+ Deposits	117,601	Withdrawals	0
Interest	9,162	Closing	126,763
Grand	126,763		

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