

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.K.PRAKASH

GPF No : 21450

Location : ZPHS, O.V.PETA

Opening Balance 104069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	106,069
May	2,000	0	0	0	2,000	0	108,069
June	2,000	0	0	0	2,000	0	110,069
July	2,000	0	3,420	0	5,420	0	115,489
August	2,000	0	0	0	2,000	0	117,489
September	2,000	0	0	0	2,000	0	119,489
October	2,000	0	0	0	2,000	0	121,489
November	2,000	0	0	0	2,000	0	123,489
December	2,000	0	0	0	2,000	0	125,489
January	2,000	0	0	0	2,000	0	127,489
February	2,000	0	4,034	0	6,034	0	133,523
March	2,000	0	0	0	2,000	0	135,523
	<b>24,000</b>	<b>0</b>	<b>7,454</b>	<b>0</b>	<b>31454</b>	<b>0</b>	<b>1,443,676</b>

<b>OB+ Deposits</b>	<b>135,523</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,886</b>	<b>Closing</b>	<b>145,409</b>
<b>Grand</b>	<b>145,409</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