

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.L.PRAKAS

GPF No : 22535

Location : MP, ETCHERLA

Opening Balance 84764

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,845	0	6,845	0	91,609
May	1,000	0	0	0	1,000	0	92,609
June	1,000	0	2,844	0	3,844	36,000	60,453
July	1,000	0	0	0	1,000	0	61,453
August	1,000	0	0	0	1,000	0	62,453
September	1,000	0	0	0	1,000	0	63,453
October	1,000	0	0	0	1,000	0	64,453
November	1,000	0	0	0	1,000	0	65,453
December	1,000	0	0	0	1,000	0	66,453
January	1,000	0	0	0	1,000	0	67,453
February	1,000	0	0	0	1,000	0	68,453
March	1,000	0	3,368	0	4,368	0	72,821
	12,000	0	12,057	0	24057	36,000	837,116
OB+ Deposits		108,821				36,000	
Interest		5,718					78,539
Grand		114,539					

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