

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K PRAKASH

GPF No : 23267

Location : ZPHS, NOWGAM

Opening Balance 66616

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,215	0	7,215	0	73,831
May	0	0	0	0	0	0	73,831
June	1,000	0	2,652	0	3,652	0	77,483
July	1,000	0	0	0	1,000	0	78,483
August	1,000	0	0	0	1,000	0	79,483
September	1,000	0	0	0	1,000	10,457	70,026
October	1,000	0	0	0	1,000	0	71,026
November	1,000	0	6,138	0	7,138	29,000	49,164
December	1,000	0	0	0	1,000	0	50,164
January	1,000	0	0	0	1,000	0	51,164
February	1,000	0	3,092	0	4,092	0	55,256
March	1,000	0	0	0	1,000	0	56,256
	12,000	0	17,097	0	29097	39,457	786,167
OB+ Deposits		95,713				39,457	
Interest		5,348					61,604
Grand		101,061					

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