

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PRABHAKARA RAO**

GPF No : **12400**

Location : **MP, SANTHABOMMALI**

Opening Balance **649570**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	659,570
May	0	0	0	0	0	0	659,570
June	5,000	0	0	0	5,000	0	664,570
July	5,000	0	6,603	0	11,603	0	676,173
August	5,000	0	0	0	5,000	0	681,173
September	5,000	0	0	0	5,000	0	686,173
October	0	0	0	0	0	0	686,173
November	0	0	0	0	0	0	686,173
December	5,000	0	0	0	5,000	0	691,173
January	0	0	0	0	0	0	691,173
February	0	0	0	0	0	0	691,173
March	0	0	0	0	0	0	691,173
	<b>35,000</b>	<b>0</b>	<b>6,603</b>	<b>0</b>	<b>41603</b>	<b>0</b>	<b>8,164,267</b>

<b>OB+ Deposits</b>	<b>691,173</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>55,811</b>	<b>Closing</b>	<b>746,984</b>
<b>Grand</b>	<b>746,984</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