

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PRAKASCHANDRA JENNA

GPF No : 12776

Location : MP, PATHAPATNAM

Opening Balance 254677

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	258,677
May	4,000	0	0	0	4,000	0	262,677
June	4,000	0	0	0	4,000	0	266,677
July	4,000	0	4,368	0	8,368	0	275,045
August	4,000	0	0	0	4,000	0	279,045
September	4,000	0	12,221	0	16,221	0	295,266
October	4,000	0	0	0	4,000	0	299,266
November	4,000	0	0	0	4,000	0	303,266
December	4,000	0	0	0	4,000	12,377	294,889
January	4,000	0	0	0	4,000	0	298,889
February	4,000	0	5,376	0	9,376	0	308,265
March	4,000	0	0	0	4,000	0	312,265
	<b>48,000</b>	<b>0</b>	<b>21,965</b>	<b>0</b>	<b>69965</b>	<b>12,377</b>	<b>3,454,227</b>
<b>OB+ Deposits</b>		<b>324,642</b>				<b>12,377</b>	
<b>Interest</b>		<b>23,635</b>					<b>335,900</b>
<b>Grand</b>		<b>348,277</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