

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** PRAHALADAPOLLAI

**GPF No :** 14224

**Location :** MP, PATHAPATNAM

**Opening Balance** 442884

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	100,000	350,884
May	10,000	0	0	0	10,000	0	360,884
June	10,000	0	0	0	10,000	0	370,884
July	10,000	0	6,035	0	16,035	0	386,919
August	10,000	0	0	0	10,000	0	396,919
September	10,000	0	0	0	10,000	0	406,919
October	10,000	0	0	0	10,000	0	416,919
November	10,000	0	0	0	10,000	0	426,919
December	10,000	0	0	0	10,000	0	436,919
January	10,000	0	0	0	10,000	0	446,919
February	10,000	0	7,180	0	17,180	0	464,099
March	10,000	0	0	0	10,000	100,000	374,099
	<b>118,000</b>	<b>0</b>	<b>13,215</b>	<b>0</b>	<b>131215</b>	<b>200,000</b>	<b>4,839,283</b>

**OB+ Deposits** 574,099      **Withdrawals** 200,000

**Interest** 33,123      **Closing** 407,222

**Grand** 607,222

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