

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.S.PRABHAKARA RAO

GPF No : 14654

Location : ZPHS, YALAMANCHILI

Opening Balance 416564

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	1,490	0	7,490	0	424,054
May	6,000	0	0	0	6,000	0	430,054
June	6,000	0	4,736	0	10,736	0	440,790
July	6,000	0	0	0	6,000	0	446,790
August	6,000	0	0	0	6,000	0	452,790
September	6,000	0	0	0	6,000	0	458,790
October	6,000	0	0	0	6,000	8,121	456,669
November	6,000	0	0	0	6,000	0	462,669
December	6,000	0	0	0	6,000	0	468,669
January	6,000	0	0	0	6,000	0	474,669
February	6,000	0	5,668	0	11,668	0	486,337
March	6,000	0	0	0	6,000	0	492,337
	<b>72,000</b>	<b>0</b>	<b>11,894</b>	<b>0</b>	<b>83894</b>	<b>8,121</b>	<b>5,494,618</b>

<b>OB+ Deposits</b>	<b>500,458</b>	<b>Withdrawals</b>	<b>8,121</b>
<b>Interest</b>	<b>37,592</b>	<b>Closing</b>	<b>529,929</b>
<b>Grand</b>	<b>538,050</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