

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRABHAKARARAO

GPF No : 16321

Location : MP, JALUMURU

Opening Balance 312848

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	316,848
May	4,000	0	0	0	4,000	0	320,848
June	4,000	0	0	0	4,000	0	324,848
July	4,000	0	6,910	0	10,910	0	335,758
August	4,000	0	0	0	4,000	0	339,758
September	4,000	0	10,056	0	14,056	0	353,814
October	4,000	0	0	0	4,000	0	357,814
November	4,000	0	0	0	4,000	0	361,814
December	4,000	0	0	0	4,000	0	365,814
January	4,000	0	0	0	4,000	0	369,814
February	4,000	0	4,088	0	8,088	0	377,902
March	4,000	0	0	0	4,000	0	381,902
	48,000	0	21,054	0	69054	0	4,206,934

OB+ Deposits	381,902	Withdrawals	0
Interest	28,794	Closing	410,696
Grand	410,696		

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