

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.PRABHAKARA RAO

GPF No : 16652

Location : MP, PALAKONDA

Opening Balance 92667

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	95,667
May	3,000	0	0	0	3,000	0	98,667
June	3,000	0	8,517	0	11,517	0	110,184
July	3,000	0	4,132	0	7,132	0	117,316
August	3,000	0	0	0	3,000	0	120,316
September	3,000	0	0	0	3,000	48,000	75,316
October	3,000	0	12,252	0	15,252	0	90,568
November	3,000	0	0	0	3,000	0	93,568
December	3,000	0	0	0	3,000	0	96,568
January	3,000	0	0	0	3,000	0	99,568
February	3,000	0	0	0	3,000	0	102,568
March	3,000	0	4,922	0	7,922	0	110,490
	36,000	0	29,823	0	65823	48,000	1,210,796
OB+ Deposits		158,490				48,000	
Interest		8,276					118,766
Grand		166,766					

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