

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRABULLAKUMAR

GPF No : 16892

Location : MP, PATHAPATNAM

Opening Balance 85834

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	87,334
May	1,500	0	0	0	1,500	0	88,834
June	1,500	0	0	0	1,500	0	90,334
July	1,500	0	3,140	0	4,640	0	94,974
August	1,500	0	9,002	0	10,502	0	105,476
September	1,500	0	0	0	1,500	0	106,976
October	1,500	0	0	0	1,500	0	108,476
November	1,500	0	0	0	1,500	0	109,976
December	1,500	0	0	0	1,500	0	111,476
January	1,500	0	0	0	1,500	0	112,976
February	1,500	0	3,787	0	5,287	9,826	108,437
March	1,500	0	0	0	1,500	0	109,937
18,000		0	15,929	0	33929	9,826	1,235,206

OB+ Deposits	119,763	Withdrawals	9,826
Interest	8,456	Closing	118,393
Grand	128,219		

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