

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRABHAKARA RAO

GPF No : 18541

Location : ZPHS, GOPPILI

Opening Balance 114520

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	116,520
May	0	0	0	0	0	0	116,520
June	2,000	0	0	0	2,000	0	118,520
July	2,000	0	3,206	0	5,206	0	123,726
August	2,000	0	0	0	2,000	0	125,726
September	2,000	0	0	0	2,000	0	127,726
October	2,000	0	0	0	2,000	0	129,726
November	2,000	0	0	0	2,000	0	131,726
December	2,000	0	0	0	2,000	0	133,726
January	2,000	0	0	0	2,000	0	135,726
February	2,000	0	0	0	2,000	0	137,726
March	2,000	0	3,760	0	5,760	0	143,486
	22,000	0	6,966	0	28966	0	1,540,854

OB+ Deposits	143,486	Withdrawals	0
Interest	10,548	Closing	154,034
Grand	154,034		

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