

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.CHANDRAPRABHA

GPF No : 19271

Location : MP, PATHAPATNAM

Opening Balance 141944

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	145,944
May	4,000	0	0	0	4,000	0	149,944
June	4,000	0	0	0	4,000	0	153,944
July	4,000	0	2,964	0	6,964	0	160,908
August	4,000	0	0	0	4,000	0	164,908
September	4,000	0	5,294	0	9,294	0	174,202
October	4,000	0	0	0	4,000	0	178,202
November	4,000	0	0	0	4,000	0	182,202
December	4,000	0	0	0	4,000	0	186,202
January	4,000	0	0	0	4,000	5,975	184,227
February	4,000	0	3,635	0	7,635	0	191,862
March	4,000	0	0	0	4,000	0	195,862
	48,000	0	11,893	0	59893	5,975	2,068,407

OB+ Deposits	201,837	Withdrawals	5,975
Interest	14,169	Closing	210,031
Grand	216,006		

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