

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRABHAKARA RAO

GPF No : 20875

Location : MP, SANTHABOMMALI

Opening Balance 124194

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,370	0	7,370	0	131,564
May	0	0	0	0	0	0	131,564
June	1,000	0	0	0	1,000	0	132,564
July	1,000	0	0	0	1,000	0	133,564
August	1,000	0	2,652	0	3,652	0	137,216
September	1,000	0	0	0	1,000	0	138,216
October	1,000	0	0	155	1,155	0	139,371
November	1,000	0	0	0	1,000	0	140,371
December	1,000	0	0	0	1,000	0	141,371
January	1,000	0	0	0	1,000	0	142,371
February	1,000	0	3,180	0	4,180	0	146,551
March	1,000	0	0	0	1,000	0	147,551
	12,000	0	11,202	155	23357	0	1,662,274

OB+ Deposits	147,551	Withdrawals	0
Interest	11,371	Closing	158,922
Grand	158,922		

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