

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRABHAKARA RAO

GPF No : 22166

Location : MP, PONDURU

Opening Balance 62262

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	27,000	35,762
May	500	0	0	0	500	0	36,262
June	500	0	0	0	500	0	36,762
July	500	0	0	0	500	0	37,262
August	500	1,350	0	0	1,850	0	39,112
September	500	1,350	0	3,977	5,827	0	44,939
October	500	1,350	0	0	1,850	0	46,789
November	500	1,350	0	0	1,850	0	48,639
December	500	1,350	0	0	1,850	0	50,489
January	500	1,350	2,504	5,339	9,693	0	60,182
February	500	1,350	3,114	0	4,964	0	65,146
March	500	1,350	0	0	1,850	0	66,996
	6,000	10,800	5,618	9,316	31734	27,000	568,340
OB+ Deposits		93,996		Withdrawals		27,000	
Interest		3,910		Closing		70,906	
Grand		97,906					

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