

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SURYAPRASHAD RAO

GPF No : 13013

Location : MP, RAJAM

Opening Balance 305583

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	11,855	0	13,855	0	319,438
May	2,000	0	0	0	2,000	0	321,438
June	2,000	0	5,692	0	7,692	0	329,130
July	2,000	0	0	0	2,000	0	331,130
August	2,000	0	0	0	2,000	0	333,130
September	2,000	0	0	0	2,000	0	335,130
October	2,000	0	0	0	2,000	0	337,130
November	2,000	0	0	0	2,000	0	339,130
December	2,000	0	0	0	2,000	0	341,130
January	2,000	0	0	0	2,000	0	343,130
February	2,000	0	6,816	0	8,816	0	351,946
March	2,000	0	0	0	2,000	0	353,946
	24,000	0	24,363	0	48363	0	4,035,808
OB+ Deposits		353,946		Withdrawals		0	
Interest		27,600		Closing		381,546	
Grand		381,546					

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