

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRAKASA RAO

GPF No : 13217

Location : MP, SOMPETA

Opening Balance 216118

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	222,118
May	0	0	0	0	0	0	222,118
June	3,000	0	0	0	3,000	15,229	209,889
July	3,000	0	0	0	3,000	0	212,889
August	3,000	0	6,320	0	9,320	0	222,209
September	3,000	0	0	0	3,000	0	225,209
October	3,000	0	0	0	3,000	0	228,209
November	3,000	0	0	0	3,000	0	231,209
December	3,000	0	0	0	3,000	0	234,209
January	3,000	0	0	0	3,000	0	237,209
February	3,000	0	7,368	0	10,368	0	247,577
March	3,000	0	0	0	3,000	0	250,577
	<b>36,000</b>	<b>0</b>	<b>13,688</b>	<b>0</b>	<b>49688</b>	<b>15,229</b>	<b>2,743,422</b>

<b>OB+ Deposits</b>	<b>265,806</b>	<b>Withdrawals</b>	<b>15,229</b>
<b>Interest</b>	<b>18,774</b>	<b>Closing</b>	<b>269,351</b>
<b>Grand</b>	<b>284,580</b>		

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