

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.PRASADA RAO

GPF No : 15569

Location : MP, HIRAMANDALAM

Opening Balance 173839

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	173,839
May	0	0	0	0	0	0	173,839
June	0	0	0	0	0	0	173,839
July	5,500	0	0	0	5,500	0	179,339
August	0	0	0	0	0	0	179,339
September	0	0	0	0	0	0	179,339
October	0	0	13,308	0	13,308	0	192,647
November	0	0	0	0	0	0	192,647
December	0	0	0	0	0	0	192,647
January	0	0	0	0	0	0	192,647
February	0	0	0	0	0	0	192,647
March	0	0	0	0	0	0	192,647
	5,500	0	13,308	0	18808	0	2,215,416

OB+ Deposits	192,647	Withdrawals	0
Interest	15,155	Closing	207,802
Grand	207,802		

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