

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PRAKASA RAO**

GPF No : **16403**

Location : **MP, TEKKALI**

Opening Balance **120077**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	122,077
May	0	0	6,910	0	6,910	0	128,987
June	1,000	0	3,320	0	4,320	0	133,307
July	1,000	0	0	0	1,000	0	134,307
August	1,000	0	0	0	1,000	0	135,307
September	1,000	0	9,751	0	10,751	0	146,058
October	1,000	0	0	0	1,000	0	147,058
November	1,000	0	0	0	1,000	0	148,058
December	1,000	0	0	0	1,000	0	149,058
January	1,000	0	0	0	1,000	0	150,058
February	1,000	0	4,088	0	5,088	0	155,146
March	1,000	0	0	0	1,000	0	156,146
	12,000	0	24,069	0	36069	0	1,705,567

OB+ Deposits	156,146	Withdrawals	0
Interest	11,676	Closing	167,822
Grand	167,822		

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