

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Kaliprasada rao

GPF No : 17080

Location : MP, L.N.PETA

Opening Balance 131317

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,500	0	0	3,000	0	134,317
May	1,500	1,500	0	0	3,000	0	137,317
June	1,500	1,500	0	0	3,000	0	140,317
July	1,500	1,500	3,320	0	6,320	0	146,637
August	1,500	1,500	0	0	3,000	0	149,637
September	1,500	1,500	0	0	3,000	0	152,637
October	1,500	1,500	0	0	3,000	0	155,637
November	1,500	1,500	0	0	3,000	0	158,637
December	1,500	1,500	0	0	3,000	0	161,637
January	1,500	1,500	0	0	3,000	0	164,637
February	1,500	1,500	3,868	0	6,868	0	171,505
March	1,500	1,500	0	0	3,000	0	174,505
	18,000	18,000	7,188	0	43188	0	1,847,420
	OB+ Deposits	174,505	Withdrawals	0			
	Interest	12,652	Closing	187,157			
	Grand	187,157					

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