

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.PRASADA RAO

GPF No : 17434

Location : MP, PALASA

Opening Balance 146839

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	147,339
May	500	0	0	0	500	0	147,839
June	500	0	3,320	0	3,820	0	151,659
July	500	0	0	0	500	0	152,159
August	500	0	6,481	6,758	13,739	0	165,898
September	500	0	0	0	500	0	166,398
October	500	0	0	0	500	0	166,898
November	500	0	0	0	500	0	167,398
December	500	0	0	0	500	0	167,898
January	500	0	0	0	500	0	168,398
February	500	0	0	0	500	0	168,898
March	500	0	3,980	0	4,480	0	173,378
	6,000	0	13,781	6,758	26539	0	1,944,160
OB+ Deposits		173,378		Withdrawals		0	
Interest		13,300		Closing		186,678	
Grand		186,678					

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