

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.S.PRAKASA RAO

GPF No : 17639

Location : MP, RANASTHALAM

Opening Balance 181012

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	183,512
May	2,500	0	6,255	6,720	15,475	0	198,987
June	2,500	0	0	0	2,500	0	201,487
July	2,500	0	0	0	2,500	0	203,987
August	2,500	0	0	0	2,500	0	206,487
September	2,500	0	3,228	0	5,728	0	212,215
October	2,500	0	0	0	2,500	0	214,715
November	2,500	0	0	0	2,500	0	217,215
December	2,500	0	0	0	2,500	0	219,715
January	2,500	0	0	0	2,500	0	222,215
February	2,500	0	0	3,868	6,368	0	228,583
March	2,500	0	0	0	2,500	0	231,083
	30,000	0	9,483	10,588	50071	0	2,540,201

OB+ Deposits	231,083	Withdrawals	0
Interest	17,385	Closing	248,468
Grand	248,468		

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