

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRASADARAO

GPF No : 17866

Location : MP, SEETHAMPETA

Opening Balance 157744

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	159,244
May	1,500	0	0	0	1,500	0	160,744
June	1,500	0	0	0	1,500	0	162,244
July	1,500	0	0	0	1,500	0	163,744
August	1,500	0	0	0	1,500	0	165,244
September	1,500	0	0	0	1,500	0	166,744
October	1,500	0	0	0	1,500	0	168,244
November	1,500	0	0	0	1,500	0	169,744
December	1,500	0	3,052	6,360	10,912	0	180,656
January	1,500	0	0	0	1,500	0	182,156
February	1,500	0	0	0	1,500	0	183,656
March	1,500	0	0	0	1,500	0	185,156
	18,000	0	3,052	6,360	27412	0	2,047,576

OB+ Deposits	185,156	Withdrawals	0
Interest	14,016	Closing	199,172
Grand	199,172		

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