

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PRASADA RAO

GPF No : 19499

Location : MP, PONDURU

Opening Balance 154047

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	155,547
May	1,500	0	0	0	1,500	0	157,047
June	1,500	0	0	0	1,500	0	158,547
July	1,500	0	0	0	1,500	0	160,047
August	1,500	0	8,954	0	10,454	0	170,501
September	1,500	0	0	0	1,500	0	172,001
October	1,500	0	0	0	1,500	0	173,501
November	1,500	0	0	0	1,500	0	175,001
December	1,500	0	0	0	1,500	0	176,501
January	1,500	0	3,052	6,015	10,567	0	187,068
February	1,500	0	3,735	0	5,235	0	192,303
March	1,500	0	0	0	1,500	0	193,803
	18,000	0	15,741	6,015	39756	0	2,071,867

OB+ Deposits	193,803	Withdrawals	0
Interest	14,187	Closing	207,990
Grand	207,990		

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