

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.S.PRAKASHA RAO**

GPF No : **19559**

Location : **MP, AMADALAVALLASA**

Opening Balance **169398**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	171,898
May	2,500	0	0	0	2,500	0	174,398
June	2,500	0	2,964	0	5,464	0	179,862
July	2,500	0	0	0	2,500	0	182,362
August	2,500	0	0	0	2,500	0	184,862
September	2,500	0	5,577	0	8,077	0	192,939
October	2,500	0	0	0	2,500	0	195,439
November	2,500	0	0	0	2,500	0	197,939
December	2,500	0	0	0	2,500	0	200,439
January	2,500	0	0	0	2,500	0	202,939
February	2,500	0	3,635	0	6,135	0	209,074
March	2,500	0	0	0	2,500	0	211,574
	30,000	0	12,176	0	42176	0	2,303,725
OB+ Deposits		211,574		Withdrawals		0	
Interest		15,770		Closing		227,344	
Grand		227,344					

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