

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Prakasa rao

GPF No : 19663

Location : MP, SEETHAMPETA

Opening Balance 64659

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	65,259
May	1,000	0	0	0	1,000	0	66,259
June	1,000	0	0	0	1,000	0	67,259
July	1,000	0	0	0	1,000	0	68,259
August	1,000	0	0	0	1,000	0	69,259
September	1,000	0	0	0	1,000	6,629	63,630
October	1,000	0	0	0	1,000	0	64,630
November	1,000	0	0	0	1,000	0	65,630
December	1,000	0	2,652	5,401	9,053	0	74,683
January	1,000	0	0	0	1,000	0	75,683
February	1,000	0	0	0	1,000	0	76,683
March	1,000	0	0	0	1,000	0	77,683
11,600		0	2,652	5,401	19653	6,629	834,917

OB+ Deposits 84,312 **Withdrawals** 6,629

Interest 5,719 **Closing** 83,402

Grand 90,031

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