

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRAKASA RAO

GPF No : 19716

Location : MP, SOMPETA

Opening Balance 110197

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	112,197
May	0	0	0	0	0	0	112,197
June	1,000	0	0	0	1,000	0	113,197
July	1,000	0	0	0	1,000	0	114,197
August	0	0	3,052	0	3,052	0	117,249
September	0	0	0	0	0	0	117,249
October	1,000	0	0	0	1,000	0	118,249
November	1,000	0	0	0	1,000	0	119,249
December	1,000	0	0	0	1,000	0	120,249
January	1,000	0	0	0	1,000	0	121,249
February	1,000	0	3,560	0	4,560	0	125,809
March	1,000	0	0	0	1,000	0	126,809
	<b>10,000</b>	<b>0</b>	<b>6,612</b>	<b>0</b>	<b>16612</b>	<b>0</b>	<b>1,417,900</b>

<b>OB+ Deposits</b>	<b>126,809</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,700</b>	<b>Closing</b>	<b>136,509</b>
<b>Grand</b>	<b>136,509</b>		

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