

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Prakash rao

GPF No : 19746

Location : MP, KAVITY

Opening Balance 107034

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	108,534
May	1,500	0	4,790	0	6,290	0	114,824
June	1,500	0	0	0	1,500	0	116,324
July	1,500	0	0	0	1,500	0	117,824
August	1,500	0	0	0	1,500	0	119,324
September	1,500	0	0	0	1,500	0	120,824
October	1,500	0	0	0	1,500	0	122,324
November	1,500	0	0	0	1,500	0	123,824
December	1,500	0	0	0	1,500	0	125,324
January	1,500	0	0	0	1,500	0	126,824
February	1,500	0	2,764	0	4,264	0	131,088
March	1,500	0	0	0	1,500	0	132,588
	18,000	0	7,554	0	25554	0	1,459,626

OB+ Deposits	132,588	Withdrawals	0
Interest	9,989	Closing	142,577
Grand	142,577		

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