

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PRAKASA RAO

GPF No : 19751

Location : MP, SOMPETA

Opening Balance 131500

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	135,500
May	0	0	0	0	0	0	135,500
June	2,000	0	0	0	2,000	0	137,500
July	2,000	0	0	0	2,000	0	139,500
August	2,000	0	5,294	2,964	10,258	0	149,758
September	2,000	0	0	0	2,000	0	151,758
October	2,000	0	0	0	2,000	4,346	149,412
November	2,000	0	0	0	2,000	0	151,412
December	2,000	0	0	0	2,000	0	153,412
January	2,000	0	0	0	2,000	0	155,412
February	2,000	0	0	0	2,000	0	157,412
March	0	0	0	0	0	0	157,412
	22,000	0	5,294	2,964	30258	4,346	1,773,988
OB+ Deposits		161,758				4,346	
Interest		12,138					169,550
Grand		173,896					

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