

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRASADA RAO

GPF No : 20600

Location : MP, VEERAGHATTAM

Opening Balance 77390

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	79,390
May	2,000	0	0	0	2,000	0	81,390
June	2,000	0	0	0	2,000	0	83,390
July	2,000	0	0	0	2,000	0	85,390
August	2,000	0	2,652	0	4,652	0	90,042
September	2,000	0	155	0	2,155	0	92,197
October	2,000	0	0	0	2,000	0	94,197
November	2,000	0	0	0	2,000	0	96,197
December	2,000	0	0	0	2,000	0	98,197
January	2,000	0	0	0	2,000	0	100,197
February	2,000	0	0	0	2,000	0	102,197
March	2,000	0	0	0	2,000	0	104,197
	24,000	0	2,807	0	26807	0	1,106,981

OB+ Deposits	104,197	Withdrawals	0
Interest	7,582	Closing	111,779
Grand	111,779		

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