

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Prakasa rao

GPF No : 20766

Location : MP, AMADALAVALLASA

Opening Balance 155216

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	161,216
May	0	0	5,370	0	5,370	0	166,586
June	3,000	0	0	0	3,000	0	169,586
July	3,000	0	0	0	3,000	0	172,586
August	3,000	0	0	0	3,000	0	175,586
September	3,000	0	0	0	3,000	0	178,586
October	3,000	0	0	0	3,000	0	181,586
November	3,000	0	0	0	3,000	0	184,586
December	3,000	0	0	0	3,000	0	187,586
January	3,000	0	0	0	3,000	0	190,586
February	3,000	0	3,180	0	6,180	0	196,766
March	3,000	0	0	0	3,000	0	199,766
	36,000	0	8,550	0	44550	0	2,165,022

OB+ Deposits	199,766	Withdrawals	0
Interest	14,821	Closing	214,587
Grand	214,587		

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