

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PRASADA RAO

GPF No : 11212

Location : ZPHS, DANDUGOPALAPURAM

Opening Balance 602984

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	610,984
May	0	0	0	0	0	0	610,984
June	4,000	0	0	0	4,000	0	614,984
July	4,000	0	5,996	0	9,996	90,000	534,980
August	4,000	0	0	0	4,000	0	538,980
September	4,000	0	0	0	4,000	0	542,980
October	4,000	0	0	0	4,000	0	546,980
November	0	0	0	0	0	0	546,980
December	0	0	0	0	0	0	546,980
January	0	0	0	0	0	0	546,980
February	0	0	0	0	0	0	546,980
March	0	0	0	0	0	0	546,980
	28,000	0	5,996	0	33996	90,000	6,735,772

OB+ Deposits	636,980	Withdrawals	90,000
Interest	45,999	Closing	592,979
Grand	682,979		

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