

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.R.PRASADARAO

GPF No : 13331

Location : MP, KOTABOMMALI

Opening Balance 195292

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	201,292
May	0	0	0	0	0	0	201,292
June	3,000	0	0	0	3,000	0	204,292
July	3,000	0	0	0	3,000	0	207,292
August	3,000	0	0	0	3,000	0	210,292
September	3,000	0	9,340	0	12,340	0	222,632
October	3,000	0	4,480	12,878	20,358	0	242,990
November	3,000	0	0	0	3,000	0	245,990
December	3,000	0	0	0	3,000	0	248,990
January	3,000	0	0	0	3,000	0	251,990
February	3,000	0	0	0	3,000	0	254,990
March	3,000	0	5,520	0	8,520	0	263,510
	<b>36,000</b>	<b>0</b>	<b>19,340</b>	<b>12,878</b>	<b>68218</b>	<b>0</b>	<b>2,755,552</b>
<b>OB+ Deposits</b>		<b>263,510</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>18,880</b>		<b>Closing</b>		<b>282,390</b>	
<b>Grand</b>		<b>282,390</b>					

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