

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.PRASADARAO

GPF No : 14204

Location : MP, SEETHAMPETA

Opening Balance 7925

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	16,624	0	17,624	0	25,549
May	1,000	0	0	0	1,000	0	26,549
June	1,000	0	0	0	1,000	0	27,549
July	1,000	0	0	0	1,000	0	28,549
August	1,000	0	0	0	1,000	12,867	16,682
September	1,000	0	0	0	1,000	0	17,682
October	1,000	0	0	0	1,000	0	18,682
November	1,000	0	0	0	1,000	0	19,682
December	1,000	0	4,420	0	5,420	0	25,102
January	1,000	0	0	0	1,000	0	26,102
February	1,000	0	0	0	1,000	8,958	18,144
March	1,000	0	0	0	1,000	0	19,144
	<b>12,000</b>	<b>0</b>	<b>21,044</b>	<b>0</b>	<b>33044</b>	<b>21,825</b>	<b>269,416</b>
<b>OB+ Deposits</b>		<b>40,969</b>		<b>Withdrawals</b>		<b>21,825</b>	
<b>Interest</b>		<b>1,840</b>		<b>Closing</b>		<b>20,984</b>	
<b>Grand</b>		<b>42,809</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