

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.K.D.PRASADA RAO

GPF No : 14472

Location : MP, G.SIGADAM

Opening Balance 509633

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	509,633
May	3,000	0	0	0	3,000	0	512,633
June	3,000	0	13,505	6,644	23,149	0	535,782
July	3,000	0	0	0	3,000	0	538,782
August	3,000	0	0	0	3,000	0	541,782
September	3,000	0	0	0	3,000	0	544,782
October	3,000	0	0	0	3,000	0	547,782
November	3,000	0	0	0	3,000	0	550,782
December	3,000	0	0	0	3,000	0	553,782
January	3,000	0	0	0	3,000	0	556,782
February	3,000	0	7,752	0	10,752	0	567,534
March	3,000	0	0	0	3,000	0	570,534
	33,000	0	21,257	6,644	60901	0	6,530,590
OB+ Deposits		570,534		Withdrawals		0	
Interest		44,662		Closing		615,196	
Grand		615,196					

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