

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.S.V.Prasad

GPF No : 14502

Location : EE,PR,RWS, PALASA

Opening Balance 204759

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	205,759
May	1,000	2,000	0	0	3,000	0	208,759
June	1,000	2,000	0	0	3,000	0	211,759
July	1,000	2,000	3,704	0	6,704	0	218,463
August	1,000	2,000	0	0	3,000	0	221,463
September	1,000	2,000	0	0	3,000	0	224,463
October	1,000	2,000	0	0	3,000	0	227,463
November	1,000	2,000	0	0	3,000	0	230,463
December	1,000	2,000	0	0	3,000	0	233,463
January	1,000	2,000	0	0	3,000	0	236,463
February	1,000	2,000	0	0	3,000	0	239,463
March	0	0	4,378	0	4,378	0	243,841
	11,000	20,000	8,082	0	39082	0	2,701,822
OB+ Deposits		243,841		Withdrawals		0	
Interest		18,489		Closing		262,330	
Grand		262,330					

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