

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.N.V.PRASADA RAO

GPF No : 15464

Location : MP, PALAKONDA

Opening Balance 386880

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	388,880
May	2,000	0	0	0	2,000	0	390,880
June	2,000	0	10,125	0	12,125	0	403,005
July	2,000	0	4,893	0	6,893	0	409,898
August	2,000	0	0	0	2,000	0	411,898
September	2,000	0	0	0	2,000	0	413,898
October	2,000	0	0	0	2,000	0	415,898
November	2,000	0	14,708	0	16,708	0	432,606
December	2,000	0	0	0	2,000	0	434,606
January	2,000	0	0	0	2,000	0	436,606
February	2,000	0	0	0	2,000	0	438,606
March	2,000	0	5,824	0	7,824	0	446,430
	24,000	0	35,550	0	59550	0	5,023,211

OB+ Deposits	446,430	Withdrawals	0
Interest	34,366	Closing	480,796
Grand	480,796		

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