

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRASADA RAO

GPF No : 16566

Location : MP, PALASA

Opening Balance 162044

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	163,544
May	1,500	0	0	0	1,500	0	165,044
June	1,500	0	3,320	0	4,820	0	169,864
July	1,500	0	0	0	1,500	2,172	169,192
August	1,500	0	6,509	6,910	14,919	0	184,111
September	1,500	0	10,256	0	11,756	0	195,867
October	1,500	0	0	0	1,500	0	197,367
November	1,500	0	0	0	1,500	0	198,867
December	1,500	0	0	0	1,500	0	200,367
January	1,500	0	0	0	1,500	0	201,867
February	1,500	0	0	0	1,500	0	203,367
March	1,500	0	4,088	0	5,588	0	208,955
	<b>18,000</b>	<b>0</b>	<b>24,173</b>	<b>6,910</b>	<b>49083</b>	<b>2,172</b>	<b>2,258,412</b>

<b>OB+ Deposits</b>	<b>211,127</b>	<b>Withdrawals</b>	<b>2,172</b>
<b>Interest</b>	<b>15,463</b>	<b>Closing</b>	<b>224,418</b>
<b>Grand</b>	<b>226,590</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