

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.V.S.PRASADA RAO

GPF No : 18547

Location : MP, PALASA

Opening Balance 208964

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	211,964
May	3,000	0	0	0	3,000	0	214,964
June	3,000	0	2,964	0	5,964	0	220,928
July	3,000	0	0	0	3,000	0	223,928
August	3,000	0	5,808	6,147	14,955	0	238,883
September	3,000	0	5,860	0	8,860	0	247,743
October	3,000	0	0	0	3,000	2,072	248,671
November	3,000	0	0	0	3,000	0	251,671
December	3,000	0	0	0	3,000	0	254,671
January	3,000	0	0	0	3,000	0	257,671
February	3,000	0	0	0	3,000	0	260,671
March	3,000	0	3,635	0	6,635	0	267,306
	<b>36,000</b>	<b>0</b>	<b>18,267</b>	<b>6,147</b>	<b>60414</b>	<b>2,072</b>	<b>2,899,071</b>

<b>OB+ Deposits</b>	<b>269,378</b>	<b>Withdrawals</b>	<b>2,072</b>
<b>Interest</b>	<b>19,847</b>	<b>Closing</b>	<b>287,153</b>
<b>Grand</b>	<b>289,225</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