

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.B.S.PRAKASARAO

GPF No : 18847

Location : MP, AMADALAVALLASA

Opening Balance 116295

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	118,295
May	0	0	6,015	0	6,015	0	124,310
June	1,000	0	2,964	0	3,964	0	128,274
July	1,000	0	3,432	0	4,432	0	132,706
August	1,000	0	0	0	1,000	0	133,706
September	2,000	0	0	0	2,000	0	135,706
October	2,000	0	0	0	2,000	0	137,706
November	2,000	0	0	0	2,000	0	139,706
December	2,000	0	0	0	2,000	0	141,706
January	2,000	0	0	0	2,000	0	143,706
February	2,000	0	3,560	0	5,560	9,008	140,258
March	2,000	0	0	0	2,000	0	142,258
19,000		0	15,971	0	34971	9,008	1,618,337

OB+ Deposits	151,266	Withdrawals	9,008
Interest	11,073	Closing	153,331
Grand	162,339		

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