

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.GURUPRASADA RAO

GPF No : 20154

Location : MP, G.SIGADAM

Opening Balance 117190

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	119,190
May	2,000	0	0	0	2,000	0	121,190
June	2,000	0	5,713	2,808	10,521	0	131,711
July	2,000	0	0	0	2,000	0	133,711
August	2,000	0	0	0	2,000	0	135,711
September	2,000	0	0	0	2,000	0	137,711
October	2,000	0	0	0	2,000	0	139,711
November	2,000	0	0	0	2,000	10,995	130,716
December	2,000	0	0	0	2,000	0	132,716
January	2,000	0	0	0	2,000	0	134,716
February	2,000	0	3,272	0	5,272	0	139,988
March	2,000	0	0	0	2,000	0	141,988
	<b>24,000</b>	<b>0</b>	<b>8,985</b>	<b>2,808</b>	<b>35793</b>	<b>10,995</b>	<b>1,599,059</b>
<b>OB+ Deposits</b>		<b>152,983</b>		<b>Withdrawals</b>		<b>10,995</b>	
<b>Interest</b>		<b>10,935</b>		<b>Closing</b>		<b>152,923</b>	
<b>Grand</b>		<b>163,918</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