

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SIVA PRASADA RAO

GPF No : 12711

Location : DY.EE,(), SRIKAKULAM

Opening Balance 35336

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-35,336
May	0	0	0	0	0	0	-35,336
June	0	0	0	0	0	0	-35,336
July	0	0	0	0	0	0	-35,336
August	0	0	0	0	0	0	-35,336
September	0	0	0	0	0	0	-35,336
October	4,000	0	0	0	4,000	0	-31,336
November	4,000	0	0	0	4,000	0	-27,336
December	4,000	0	0	0	4,000	0	-23,336
January	4,000	0	0	0	4,000	0	-19,336
February	4,000	0	4,724	0	8,724	0	-10,612
March	4,000	0	0	0	4,000	0	-6,612
	24,000	0	4,724	0	28724	0	-330,584

OB+ Deposits 6,612 Withdrawals 0

Interest -2,234 Closing -8,846

Grand 8,846

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