

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Deviprasad

GPF No : 12899

Location : GHS, PONDURU

Opening Balance 406579

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	408,079
May	1,500	0	0	0	1,500	0	409,579
June	1,500	0	6,320	0	7,820	0	417,399
July	1,500	0	0	0	1,500	0	418,899
August	1,500	0	0	0	1,500	0	420,399
September	1,500	0	0	0	1,500	0	421,899
October	1,500	0	0	0	1,500	0	423,399
November	1,500	0	0	0	1,500	0	424,899
December	1,500	0	0	0	1,500	0	426,399
January	1,500	0	0	0	1,500	0	427,899
February	1,500	0	7,564	0	9,064	0	436,963
March	1,500	0	0	0	1,500	0	438,463
	18,000	0	13,884	0	31884	0	5,074,276

OB+ Deposits	438,463	Withdrawals	0
Interest	34,693	Closing	473,156
Grand	473,156		

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