

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.DEVIPRASAD

GPF No : 15685

Location : ZPHS, MANDASA

Opening Balance 40814

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	6,720	0	10,220	0	51,034
May	3,500	0	0	0	3,500	0	54,534
June	3,500	0	3,251	0	6,751	0	61,285
July	3,500	0	0	0	3,500	0	64,785
August	3,500	0	0	0	3,500	0	68,285
September	3,500	0	0	0	3,500	0	71,785
October	0	0	0	0	0	0	71,785
November	3,500	0	0	0	3,500	0	75,285
December	3,500	0	0	0	3,500	0	78,785
January	3,500	0	0	0	3,500	0	82,285
February	3,500	0	3,868	0	7,368	0	89,653
March	3,500	0	0	0	3,500	0	93,153
	38,500	0	13,839	0	52339	0	862,654

OB+ Deposits	93,153	Withdrawals	0
Interest	5,923	Closing	99,076
Grand	99,076		

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