

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.V.S.PRASADARAO

GPF No : 16831

Location : ZPHS, PEDDADUGAM

Opening Balance 281908

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	286,908
May	5,000	0	0	0	5,000	0	291,908
June	5,000	0	3,320	0	8,320	0	300,228
July	5,000	0	0	0	5,000	0	305,228
August	5,000	0	0	0	5,000	0	310,228
September	5,000	0	0	0	5,000	0	315,228
October	5,000	0	0	0	5,000	0	320,228
November	5,000	0	0	0	5,000	0	325,228
December	5,000	0	0	0	5,000	0	330,228
January	5,000	0	0	0	5,000	0	335,228
February	5,000	0	0	0	5,000	0	340,228
March	5,000	0	3,770	3,980	12,750	0	352,978
60,000		0	7,090	3,980	71070	0	3,813,846

OB+ Deposits	352,978	Withdrawals	0
Interest	26,105	Closing	379,083
Grand	379,083		

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