

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Yenni.Guruprasad

GPF No : 17683

Location : ZPHS, BORIVANKA

Opening Balance 220475

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	223,475
May	3,000	0	0	0	3,000	0	226,475
June	3,000	0	0	0	3,000	0	229,475
July	3,000	0	0	0	3,000	0	232,475
August	3,000	0	0	0	3,000	0	235,475
September	3,000	0	0	0	3,000	0	238,475
October	3,000	0	0	0	3,000	0	241,475
November	3,000	0	0	0	3,000	0	244,475
December	3,000	0	0	0	3,000	0	247,475
January	3,000	0	0	0	3,000	0	250,475
February	3,000	0	0	0	3,000	0	253,475
March	3,000	0	0	0	3,000	0	256,475
	36,000	0	0	0	36000	0	2,879,700

OB+ Deposits	256,475	Withdrawals	0
Interest	19,702	Closing	276,177
Grand	276,177		

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