

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SIVA PRASAD

GPF No : 18549

Location : ZPHS, PEDDABANAPURAM

Opening Balance 156331

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	157,831
May	0	0	6,290	0	6,290	0	164,121
June	1,500	0	3,206	0	4,706	0	168,827
July	1,500	0	0	0	1,500	0	170,327
August	1,500	0	0	0	1,500	0	171,827
September	1,500	0	0	0	1,500	0	173,327
October	1,500	0	0	0	1,500	0	174,827
November	1,500	0	0	0	1,500	0	176,327
December	1,500	0	0	0	1,500	0	177,827
January	1,500	0	0	0	1,500	0	179,327
February	1,500	0	3,760	0	5,260	0	184,587
March	1,500	0	0	0	1,500	0	186,087
	16,500	0	13,256	0	29756	0	2,085,242

OB+ Deposits	186,087	Withdrawals	0
Interest	14,265	Closing	200,352
Grand	200,352		

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