

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SAIPRASANTHI

GPF No : 18576

Location : ZPHS, TURAKALAKOTA

Opening Balance 147868

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	150,868
May	0	0	0	0	0	0	150,868
June	1,500	0	3,206	0	4,706	0	155,574
July	1,500	0	0	0	1,500	0	157,074
August	1,500	0	0	0	1,500	0	158,574
September	1,500	0	0	0	1,500	0	160,074
October	1,500	0	0	0	1,500	0	161,574
November	1,500	0	0	0	1,500	0	163,074
December	1,500	0	0	0	1,500	0	164,574
January	1,500	0	0	0	1,500	0	166,074
February	1,500	0	3,760	0	5,260	0	171,334
March	1,500	0	0	0	1,500	0	172,834
	18,000	0	6,966	0	24966	0	1,932,496

OB+ Deposits	172,834	Withdrawals	0
Interest	13,221	Closing	186,055
Grand	186,055		

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