

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.J.R.SIVAPRASADA

GPF No : 18844

Location : MP, NARASANNAPETA

Opening Balance 131875

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	133,875
May	0	0	0	0	0	0	133,875
June	1,000	0	6,147	0	7,147	0	141,022
July	1,000	0	0	0	1,000	0	142,022
August	1,000	0	2,964	0	3,964	0	145,986
September	1,000	0	0	0	1,000	0	146,986
October	1,000	0	5,294	0	6,294	0	153,280
November	1,000	0	0	0	1,000	0	154,280
December	1,000	0	0	0	1,000	0	155,280
January	1,000	0	0	0	1,000	6,005	150,275
February	1,000	0	0	0	1,000	0	151,275
March	1,000	0	3,635	0	4,635	0	155,910
	12,000	0	18,040	0	30040	6,005	1,764,066

OB+ Deposits	161,915	Withdrawals	6,005
Interest	12,067	Closing	167,977
Grand	173,982		

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