

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Sivaprasad

GPF No : 23311

Location : ZPHS, THOGARAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,159	0	6,159	0	6,159
May	1,000	0	0	0	1,000	0	7,159
June	1,000	0	2,504	0	3,504	0	10,663
July	1,000	0	0	0	1,000	0	11,663
August	1,000	0	0	0	1,000	0	12,663
September	1,000	0	0	0	1,000	0	13,663
October	1,000	0	0	0	1,000	0	14,663
November	1,000	0	0	0	1,000	0	15,663
December	1,000	0	0	0	1,000	0	16,663
January	1,000	0	0	0	1,000	0	17,663
February	1,000	0	3,050	0	4,050	0	21,713
March	1,000	0	0	0	1,000	0	22,713
	12,000	0	10,713	0	22713	0	171,048
OB+ Deposits		22,713		Withdrawals		0	
Interest		1,180		Closing		23,893	
Grand		23,893					

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