

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SYAMALA RAO

GPF No : 10754

Location : ZPHS, VEDULLAVALASA

Opening Balance 9132

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	868
May	0	0	0	0	0	0	868
June	0	0	0	0	0	0	868
July	0	0	0	0	0	0	868
August	0	0	0	0	0	0	868
September	0	0	0	0	0	0	868
October	0	0	0	0	0	0	868
November	0	0	0	0	0	0	868
December	0	0	0	0	0	0	868
January	0	0	0	0	0	0	868
February	0	0	0	0	0	0	868
March	0	0	0	0	0	0	868
	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>10,416</b>
<b>OB+ Deposits</b>		<b>868</b>				<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>		<b>71</b>				<b>Closing</b>	<b>939</b>
<b>Grand</b>		<b>939</b>					

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