

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.KAMARAJU **GPF No :** 13934  
**Location :** ZPHS, MAMIDIPALLI **Opening Balance** 141633

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	144,133
May	2,500	0	0	0	2,500	0	146,633
June	2,500	0	1,491	6,119	10,110	0	156,743
July	2,500	0	0	0	2,500	0	159,243
August	2,500	0	0	0	2,500	0	161,743
September	2,500	0	0	0	2,500	0	164,243
October	2,500	0	0	0	2,500	0	166,743
November	2,500	0	0	0	2,500	0	169,243
December	2,500	0	0	0	2,500	2,466	169,277
January	2,500	0	0	0	2,500	0	171,777
February	2,500	0	5,668	0	8,168	0	179,945
March	2,500	0	0	0	2,500	0	182,445
	<b>30,000</b>	<b>0</b>	<b>7,159</b>	<b>6,119</b>	<b>43278</b>	<b>2,466</b>	<b>1,972,168</b>
<b>OB+ Deposits</b>		<b>184,911</b>		<b>Withdrawals</b>		<b>2,466</b>	
<b>Interest</b>		<b>13,499</b>		<b>Closing</b>		<b>195,944</b>	
<b>Grand</b>		<b>198,410</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