

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.SRINIVASARAO

GPF No : 14402

Location : ZPHS, SANTHAKAVITY

Opening Balance 22062

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	22,562
May	500	0	0	0	500	0	23,062
June	500	0	2,964	0	3,464	0	26,526
July	500	0	0	0	500	0	27,026
August	500	0	0	0	500	11,301	16,225
September	500	0	0	0	500	0	16,725
October	500	0	0	0	500	0	17,225
November	500	0	0	0	500	0	17,725
December	500	0	0	0	500	0	18,225
January	500	0	0	0	500	9,000	9,725
February	500	0	3,510	0	4,010	0	13,735
March	500	0	0	0	500	5,505	8,730
<b>6,000</b>		<b>0</b>	<b>6,474</b>	<b>0</b>	<b>12474</b>	<b>25,806</b>	<b>217,491</b>

**OB+ Deposits 34,536 Withdrawals 25,806**

**Interest 1,475 Closing 10,205**

**Grand 36,011**

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