

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Amaranath

GPF No : 16855

Location : ZPHS, SIRIPURAM

Opening Balance 52285

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	900	0	0	1,400	0	53,685
May	500	900	0	0	1,400	0	55,085
June	500	900	0	0	1,400	0	56,485
July	0	0	0	0	0	0	56,485
August	0	0	0	0	0	0	56,485
September	0	0	0	0	0	0	56,485
October	0	0	0	0	0	0	56,485
November	0	0	0	0	0	0	56,485
December	0	0	0	0	0	0	56,485
January	0	0	0	0	0	0	56,485
February	0	0	0	0	0	0	56,485
March	0	0	0	0	0	0	56,485
	<b>1,500</b>	<b>2,700</b>	<b>0</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>673,620</b>

<b>OB+ Deposits</b>	<b>56,485</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>4,604</b>	<b>Closing</b>	<b>61,089</b>
<b>Grand</b>	<b>61,089</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