

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.INDUVADHANA

GPF No : 16986

Location : ZPHS, PATHARLAPALLI

Opening Balance 174852

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	177,852
May	3,000	0	2,568	0	5,568	0	183,420
June	3,000	0	0	0	3,000	0	186,420
July	3,000	0	0	0	3,000	0	189,420
August	3,000	0	0	0	3,000	0	192,420
September	3,000	0	0	0	3,000	0	195,420
October	3,000	0	0	0	3,000	0	198,420
November	3,000	0	0	0	3,000	0	201,420
December	3,000	0	0	0	3,000	0	204,420
January	3,000	0	0	0	3,000	0	207,420
February	3,000	0	0	0	3,000	0	210,420
March	3,000	0	3,868	0	6,868	0	217,288
	<b>36,000</b>	<b>0</b>	<b>6,436</b>	<b>0</b>	<b>42436</b>	<b>0</b>	<b>2,364,340</b>

<b>OB+ Deposits</b>	<b>217,288</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,182</b>	<b>Closing</b>	<b>233,470</b>
<b>Grand</b>	<b>233,470</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