

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VASANTHA

GPF No : 17273

Location : ZPHS, VANJANGI

Opening Balance 127661

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	131,661
May	0	0	0	0	0	0	131,661
June	2,000	0	3,408	0	5,408	0	137,069
July	2,000	0	0	0	2,000	0	139,069
August	2,000	0	5,372	0	7,372	0	146,441
September	2,000	0	0	0	2,000	0	148,441
October	2,000	0	0	0	2,000	0	150,441
November	2,000	0	0	0	2,000	0	152,441
December	2,000	0	0	0	2,000	0	154,441
January	2,000	0	0	0	2,000	0	156,441
February	2,000	0	3,980	0	5,980	0	162,421
March	2,000	0	0	0	2,000	0	164,421
	24,000	0	12,760	0	36760	0	1,774,948

OB+ Deposits	164,421	Withdrawals	0
Interest	12,152	Closing	176,573
Grand	176,573		

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