

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ViMALADITYUDU

GPF No : 18252

Location : ZPHS, NOWGAM

Opening Balance 145060

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,290	0	10,290	0	155,350
May	0	0	0	0	0	0	155,350
June	2,000	0	3,206	0	5,206	0	160,556
July	2,000	0	0	0	2,000	0	162,556
August	2,000	0	0	0	2,000	0	164,556
September	2,000	0	0	0	2,000	0	166,556
October	2,000	0	0	0	2,000	0	168,556
November	2,000	0	0	0	2,000	0	170,556
December	2,000	0	0	0	2,000	0	172,556
January	2,000	0	0	0	2,000	0	174,556
February	2,000	0	3,841	0	5,841	0	180,397
March	2,000	0	0	0	2,000	0	182,397
	24,000	0	13,337	0	37337	0	2,013,942

OB+ Deposits	182,397	Withdrawals	0
Interest	13,781	Closing	196,178
Grand	196,178		

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