

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.ARAVINDHA RAJU

GPF No : 18273

Location : ZPHS, YALAMANCHILI

Opening Balance 128180

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	130,180
May	2,000	0	0	0	2,000	0	132,180
June	2,000	0	3,052	0	5,052	0	137,232
July	2,000	0	0	0	2,000	0	139,232
August	2,000	0	0	0	2,000	0	141,232
September	2,000	0	5,346	0	7,346	0	148,578
October	2,000	0	0	0	2,000	0	150,578
November	2,000	0	0	0	2,000	0	152,578
December	2,000	0	0	0	2,000	0	154,578
January	2,000	0	0	0	2,000	0	156,578
February	2,000	0	3,816	0	5,816	0	162,394
March	2,000	0	0	0	2,000	0	164,394
	24,000	0	12,214	0	36214	0	1,769,734
	OB+ Deposits	164,394	Withdrawals	0			
	Interest	12,117	Closing	176,511			
	Grand	176,511					

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