

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRIVANI

GPF No : 18289

Location : ZPHS, TULAGAM

Opening Balance 135644

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	136,844
May	0	0	0	0	0	0	136,844
June	600	0	0	0	600	0	137,444
July	600	0	0	0	600	0	138,044
August	600	0	0	0	600	0	138,644
September	600	0	0	0	600	0	139,244
October	600	0	0	0	600	0	139,844
November	600	0	0	0	600	0	140,444
December	600	0	0	0	600	0	141,044
January	600	0	0	0	600	0	141,644
February	600	0	3,760	0	4,360	0	146,004
March	0	0	0	0	0	0	146,004
	<b>6,600</b>	<b>0</b>	<b>3,760</b>	<b>0</b>	<b>10360</b>	<b>0</b>	<b>1,682,048</b>

<b>OB+ Deposits</b>	<b>146,004</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,501</b>	<b>Closing</b>	<b>157,505</b>
<b>Grand</b>	<b>157,505</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