Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **G.Yellavva GPF No:** 18323 ZPHS, SIRIPURAM **Location:** 72852 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 500 0 0 0 500 0 73,352 500 0 0 0 May 500 0 73,852 0 0 0 June 500 500 29,000 45,352 500 0 0 0 45,852 July 500 0 2,000 0 500 1,450 0 49,802 August 3,950 September 500 1,450 0 0 0 51,752 1,950 0 0 October 500 1,450 0 53,702 1,950 0 0 November 500 0 55,652 1,450 1,950 0 0 December 500 1,450 1,950 0 57,602 January 500 1,450 0 0 0 59,552 1,950 February 500 1,450 0 0 1,950 0 61,502 March 500 1,450 0 0 63,452 1,950 0 0 11,600 2,000 19600 29,000 691,424 6,000 **OB+ Deposits** 92,452 Withdrawals 29,000 4,730 68,182 Interest Closing

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.

97,182

Grand

Accounts Officer

ZP, Srikakulam