

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VIDYALATHA

GPF No : 18914

Location : ZPHS, NEELANAGARAM

Opening Balance 100691

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	101,191
May	500	0	0	0	500	0	101,691
June	500	0	3,206	0	3,706	0	105,397
July	500	0	0	0	500	0	105,897
August	500	0	0	0	500	47,000	59,397
September	500	0	0	0	500	0	59,897
October	500	0	0	0	500	0	60,397
November	500	0	0	0	500	0	60,897
December	500	0	0	0	500	0	61,397
January	500	0	0	0	500	0	61,897
February	500	0	3,760	0	4,260	0	66,157
March	500	0	0	0	500	0	66,657
<b>6,000</b>		<b>0</b>	<b>6,966</b>	<b>0</b>	<b>12966</b>	<b>47,000</b>	<b>910,872</b>

**OB+ Deposits 113,657 Withdrawals 47,000**

**Interest 6,201 Closing 72,858**

**Grand 119,858**

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