

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.HIMAGIRIRAO

GPF No : 19477

Location : ZPHS, LINGALVALASA

Opening Balance 96914

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	99,914
May	3,000	0	0	0	3,000	0	102,914
June	3,000	0	0	0	3,000	0	105,914
July	3,000	4,000	2,964	0	9,964	0	115,878
August	3,000	4,000	5,577	0	12,577	0	128,455
September	3,000	4,000	0	0	7,000	0	135,455
October	3,000	4,000	0	0	7,000	0	142,455
November	3,000	4,000	0	0	7,000	0	149,455
December	3,000	4,000	0	0	7,000	0	156,455
January	3,000	4,000	0	0	7,000	0	163,455
February	3,000	4,000	3,635	0	10,635	0	174,090
March	3,000	4,000	0	0	7,000	0	181,090
	36,000	36,000	12,176	0	84176	0	1,655,530

OB+ Deposits	181,090	Withdrawals	0
Interest	11,374	Closing	192,464
Grand	192,464		

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