

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.Pundarikakshavva**

GPF No : **19730**

Location : **ZPHS, D.BONDAPALLI**

Opening Balance **59103**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	0	61,603
May	1,500	1,000	0	0	2,500	0	64,103
June	1,500	1,000	0	0	2,500	0	66,603
July	1,500	1,000	0	0	2,500	0	69,103
August	1,500	1,000	0	0	2,500	0	71,603
September	1,500	1,000	0	0	2,500	0	74,103
October	1,500	1,000	0	0	2,500	0	76,603
November	1,500	1,000	0	0	2,500	0	79,103
December	1,500	1,000	0	0	2,500	0	81,603
January	1,500	1,000	0	0	2,500	0	84,103
February	1,500	1,000	3,841	0	6,341	0	90,444
March	1,500	1,000	0	0	2,500	0	92,944
	<b>18,000</b>	<b>12,000</b>	<b>3,841</b>	<b>0</b>	<b>33841</b>	<b>0</b>	<b>911,918</b>
<b>OB+ Deposits</b>		<b>92,944</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,254</b>		<b>Closing</b>		<b>99,198</b>	
<b>Grand</b>		<b>99,198</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