

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRINIVAS

GPF No : 20353

Location : ZPHS, MADAPAM

Opening Balance 158157

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,600	0	0	4,600	0	162,757
May	0	0	0	0	0	0	162,757
June	1,000	0	0	0	1,000	0	163,757
July	1,000	0	3,604	0	4,604	0	168,361
August	0	0	0	0	0	0	168,361
September	0	0	0	0	0	0	168,361
October	3,000	0	0	0	3,000	0	171,361
November	1,000	0	0	0	1,000	0	172,361
December	1,000	0	0	0	1,000	0	173,361
January	1,000	0	0	0	1,000	0	174,361
February	1,000	0	0	0	1,000	0	175,361
March	1,000	0	0	0	1,000	0	176,361
	12,000	2,600	3,604	0	18204	0	2,037,520
OB+ Deposits		176,361		Withdrawals		0	
Interest		13,933		Closing		190,294	
Grand		190,294					

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