

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIUSHA

GPF No : 21588

Location : ZPHS, PUSAM

Opening Balance 99205

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	101,205
May	2,000	0	5,370	0	7,370	0	108,575
June	2,000	0	0	0	2,000	0	110,575
July	2,000	0	0	0	2,000	0	112,575
August	2,000	0	2,652	0	4,652	0	117,227
September	2,000	0	0	0	2,000	0	119,227
October	2,000	0	0	0	2,000	0	121,227
November	2,000	0	0	0	2,000	0	123,227
December	2,000	0	0	0	2,000	0	125,227
January	2,000	0	0	0	2,000	0	127,227
February	2,000	0	3,092	0	5,092	0	132,319
March	2,000	0	0	0	2,000	0	134,319
	<b>24,000</b>	<b>0</b>	<b>11,114</b>	<b>0</b>	<b>35114</b>	<b>0</b>	<b>1,432,930</b>
<b>OB+ Deposits</b>		<b>134,319</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,812</b>		<b>Closing</b>		<b>144,131</b>	
<b>Grand</b>		<b>144,131</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