

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Urimaladevi

GPF No : 21658

Location : ZPHS, VANDUVA

Opening Balance 95679

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	96,679
May	1,000	0	0	0	1,000	0	97,679
June	1,000	0	0	0	1,000	0	98,679
July	1,000	0	2,652	0	3,652	0	102,331
August	1,000	0	0	0	1,000	0	103,331
September	1,000	0	0	0	1,000	0	104,331
October	1,000	0	0	0	1,000	0	105,331
November	1,000	0	0	0	1,000	0	106,331
December	1,000	0	0	0	1,000	0	107,331
January	1,000	0	0	0	1,000	0	108,331
February	1,000	0	3,136	0	4,136	0	112,467
March	1,000	0	0	0	1,000	0	113,467
<b>12,000</b>		<b>0</b>	<b>5,788</b>	<b>0</b>	<b>17788</b>	<b>0</b>	<b>1,256,288</b>

<b>OB+ Deposits</b>	<b>113,467</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,596</b>	<b>Closing</b>	<b>122,063</b>
<b>Grand</b>	<b>122,063</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