

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Viivasanthi

GPF No : 22986

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 43519

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	45,217
May	0	0	0	0	0	0	45,217
June	1,000	0	0	0	1,000	0	46,217
July	1,000	0	0	0	1,000	0	47,217
August	1,000	0	0	0	1,000	0	48,217
September	1,000	0	0	0	1,000	0	49,217
October	1,000	0	3,052	0	4,052	0	53,269
November	1,000	0	0	0	1,000	0	54,269
December	1,000	0	0	0	1,000	0	55,269
January	1,000	0	0	0	1,000	0	56,269
February	1,000	0	3,660	0	4,660	23,000	37,929
March	1,000	0	0	0	1,000	0	38,929
	12,000	0	6,712	0	18712	23,000	577,236
	OB+ Deposits	62,231		Withdrawals	23,000		
	Interest	3,942		Closing	43,173		
	Grand	66,173					

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