

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Ellavva

GPF No : 23217

Location : ZPHS, R.BELAGAM

Opening Balance 54756

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	55,256
May	1,000	0	0	0	1,000	0	56,256
June	1,000	0	0	0	1,000	0	57,256
July	1,000	0	3,052	6,110	10,162	0	67,418
August	1,000	0	0	0	1,000	0	68,418
September	1,000	0	0	0	1,000	0	69,418
October	1,000	0	0	0	1,000	0	70,418
November	1,000	0	0	0	1,000	0	71,418
December	1,000	0	0	0	1,000	0	72,418
January	1,000	0	0	0	1,000	0	73,418
February	1,000	0	3,660	0	4,660	20,000	58,078
March	1,000	0	0	0	1,000	0	59,078
	<b>11,500</b>	<b>0</b>	<b>6,712</b>	<b>6,110</b>	<b>24322</b>	<b>20,000</b>	<b>778,850</b>
<b>OB+ Deposits</b>		<b>79,078</b>		<b>Withdrawals</b>		<b>20,000</b>	
<b>Interest</b>		<b>5,324</b>		<b>Closing</b>		<b>64,402</b>	
<b>Grand</b>		<b>84,402</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