

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Viiavalakashmi

GPF No : 23375

Location : ZPHS, TIMADAM

Opening Balance 0

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|--------------|--------------|----------|-------------|-------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| August | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| September | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| October | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| January | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 1,000 | 0 | 3,660 | 0 | 4,660 | 0 | 4,660 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 5,660 |
| | 2,000 | 0 | 3,660 | 0 | 5660 | 0 | 10,320 |
| OB+ Deposits | | 5,660 | | | | 0 | |
| Interest | | 74 | | | | | 5,734 |
| Grand | | 5,734 | | | | | |

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