

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KOTI

GPF No : 12432

Location : ZPHS, THOTAVADA

Opening Balance 36483

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,509	0	8,509	0	44,992
May	0	0	0	0	0	0	44,992
June	1,000	0	0	0	1,000	0	45,992
July	1,000	0	3,320	0	4,320	0	50,312
August	1,000	0	0	0	1,000	0	51,312
September	1,000	0	0	0	1,000	0	52,312
October	1,000	0	0	0	1,000	0	53,312
November	1,000	0	0	0	1,000	0	54,312
December	1,000	0	0	0	1,000	0	55,312
January	1,000	0	0	0	1,000	0	56,312
February	1,000	0	0	0	1,000	0	57,312
March	1,000	0	0	0	1,000	0	58,312
	<b>12,000</b>	<b>0</b>	<b>9,829</b>	<b>0</b>	<b>21829</b>	<b>0</b>	<b>624,784</b>
<b>OB+ Deposits</b>		<b>58,312</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,279</b>		<b>Closing</b>		<b>62,591</b>	
<b>Grand</b>		<b>62,591</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