

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VINODHINI

GPF No : 12443

Location : ZPHS, KILLIPALEM

Opening Balance 608667

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	616,667
May	8,000	0	0	0	8,000	0	624,667
June	8,000	0	0	0	8,000	0	632,667
July	8,000	0	5,692	0	13,692	0	646,359
August	8,000	0	0	0	8,000	0	654,359
September	8,000	0	0	0	8,000	0	662,359
October	8,000	0	0	0	8,000	0	670,359
November	8,000	0	0	0	8,000	0	678,359
December	8,000	0	0	0	8,000	0	686,359
January	8,000	0	0	0	8,000	0	694,359
February	8,000	0	0	0	8,000	0	702,359
March	8,000	0	6,675	0	14,675	0	717,034
	96,000	0	12,367	0	108367	0	7,985,907
OB+ Deposits		717,034		Withdrawals	0		
Interest		54,640		Closing	771,674		
Grand		771,674					

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