

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.ANKAMMA

GPF No : 15803

Location : ZPHS, BRAHMANATARLA

Opening Balance 182460

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	182,460
May	0	0	0	0	0	0	182,460
June	0	0	0	0	0	0	182,460
July	0	0	2,304	0	2,304	0	184,764
August	0	0	0	0	0	0	184,764
September	0	0	0	0	0	0	184,764
October	0	0	0	0	0	0	184,764
November	0	0	0	0	0	0	184,764
December	0	0	0	0	0	0	184,764
January	0	0	0	0	0	0	184,764
February	0	0	0	0	0	0	184,764
March	0	0	0	0	0	0	184,764
	0	0	2,304	0	2304	0	2,210,256

OB+ Deposits	184,764	Withdrawals	0
Interest	15,105	Closing	199,869
Grand	199,869		

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