

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DEVALINGAM

GPF No : 16478

Location : ZPHS, R.AMADALAVALASA

Opening Balance 149832

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	161,728
May	0	0	0	0	0	0	161,728
June	2,000	0	7,337	0	9,337	0	171,065
July	2,000	0	3,604	0	5,604	50,000	126,669
August	2,000	0	0	0	2,000	0	128,669
September	2,000	0	0	0	2,000	0	130,669
October	2,000	2,500	0	0	4,500	0	135,169
November	2,000	2,500	0	0	4,500	0	139,669
December	2,000	2,500	0	0	4,500	0	144,169
January	2,000	2,500	5,535	0	10,035	0	154,204
February	2,000	2,500	0	0	4,500	0	158,704
March	2,000	2,500	4,320	0	8,820	0	167,524
	24,000	15,000	20,796	0	59796	50,000	1,779,967
OB+ Deposits		209,628				50,000	
Interest		12,179					171,807
Grand		221,807					

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