

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ATCHAMMA

GPF No : 18125

Location : ZPHS, BALERU

Opening Balance 62378

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,050	0	0	1,550	0	63,728
May	500	1,050	0	0	1,550	0	65,278
June	500	1,050	0	2,000	3,550	0	68,828
July	500	1,050	0	0	1,550	0	70,378
August	500	1,050	0	0	1,550	0	71,928
September	500	1,050	0	0	1,550	0	73,478
October	500	1,050	0	0	1,550	0	75,028
November	0	0	0	0	0	0	75,028
December	0	0	0	0	0	0	75,028
January	500	1,050	0	0	1,550	0	76,578
February	500	1,050	0	2,400	3,950	0	80,528
March	500	1,050	0	0	1,550	0	82,078
	5,000	10,500	0	4,400	19900	0	877,886
OB+ Deposits		82,278		Withdrawals		0	
Interest		6,010		Closing		88,288	
Grand		88,288					

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