

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SUBHALAXMI

GPF No : 18586

Location : ZPHS, GARA

Opening Balance 107486

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	0	0	3,250	0	110,736
May	2,000	0	6,797	0	8,797	0	119,533
June	2,000	0	3,408	0	5,408	0	124,941
July	2,000	2,500	0	0	4,500	0	129,441
August	2,000	2,500	5,323	426	10,249	0	139,690
September	2,000	2,500	0	0	4,500	0	144,190
October	2,000	2,500	0	0	4,500	0	148,690
November	2,000	2,500	0	0	4,500	0	153,190
December	2,000	2,500	0	0	4,500	0	157,690
January	2,000	2,500	0	0	4,500	0	162,190
February	2,000	2,500	0	0	4,500	0	166,690
March	2,000	2,500	0	0	4,500	0	171,190
	24,000	23,750	15,528	426	63704	0	1,728,171
	OB+ Deposits	171,190	Withdrawals	0			
	Interest	11,850	Closing	183,040			
	Grand	183,040					

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