

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SUNDARAMMA

GPF No : 19263

Location : ZPHS, KURUDU

Opening Balance 67089

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	3,940	105	4,545	0	71,634
May	500	0	0	0	500	0	72,134
June	500	0	0	0	500	0	72,634
July	500	0	1,972	0	2,472	2,593	72,513
August	500	0	0	0	500	0	73,013
September	500	0	0	0	500	0	73,513
October	500	0	0	0	500	0	74,013
November	500	0	0	0	500	0	74,513
December	500	0	0	0	500	0	75,013
January	500	0	0	0	500	0	75,513
February	500	0	2,336	0	2,836	0	78,349
March	500	0	0	0	500	0	78,849
	<b>6,000</b>	<b>0</b>	<b>8,248</b>	<b>105</b>	<b>14353</b>	<b>2,593</b>	<b>891,691</b>
<b>OB+ Deposits</b>		<b>81,442</b>		<b>Withdrawals</b>		<b>2,593</b>	
<b>Interest</b>		<b>6,098</b>		<b>Closing</b>		<b>84,947</b>	
<b>Grand</b>		<b>87,540</b>					

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