

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.DAMANTHI

GPF No : 20364

Location : ZPHS, TALAGAM AT NOWPAD/

Opening Balance 55197

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	57,697
May	0	0	0	0	0	0	57,697
June	500	750	1,836	0	3,086	0	60,783
July	500	750	0	0	1,250	0	62,033
August	500	750	0	0	1,250	0	63,283
September	500	750	0	0	1,250	0	64,533
October	500	750	0	0	1,250	0	65,783
November	500	750	5,922	0	7,172	0	72,955
December	500	750	0	0	1,250	0	74,205
January	500	750	0	0	1,250	0	75,455
February	500	750	0	0	1,250	0	76,705
March	500	750	0	0	1,250	0	77,955
	<b>6,000</b>	<b>9,000</b>	<b>7,758</b>	<b>0</b>	<b>22758</b>	<b>0</b>	<b>809,084</b>
<b>OB+ Deposits</b>		<b>77,955</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,546</b>		<b>Closing</b>		<b>83,501</b>	
<b>Grand</b>		<b>83,501</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