

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SUNITHA JOSPH

GPF No : 21236

Location : ZPHS, D.BONDAPALLI

Opening Balance 73238

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	500	0	0	2,000	0	75,238
May	1,500	500	0	0	2,000	0	77,238
June	1,500	500	0	0	2,000	0	79,238
July	1,500	500	0	0	2,000	30,000	51,238
August	1,500	500	0	0	2,000	5,553	47,685
September	1,500	1,500	0	0	3,000	0	50,685
October	1,500	1,500	0	0	3,000	0	53,685
November	1,500	1,500	0	0	3,000	0	56,685
December	1,500	1,500	0	0	3,000	0	59,685
January	1,500	1,500	0	0	3,000	0	62,685
February	1,500	1,500	3,272	0	6,272	0	68,957
March	1,500	1,500	0	0	3,000	0	71,957
	18,000	13,000	3,272	0	34272	35,553	754,976
	OB+ Deposits	107,510	Withdrawals		35,553		
	Interest	5,165	Closing		77,122		
	Grand	112,675					

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