

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.INDIRA

GPF No : 21830

Location : ZPHS, MADAPAM

Opening Balance 115828

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	120,828
May	0	0	0	0	0	0	120,828
June	2,500	0	2,652	0	5,152	0	125,980
July	2,500	0	0	0	2,500	0	128,480
August	2,500	0	0	0	2,500	0	130,980
September	2,500	0	0	0	2,500	0	133,480
October	2,500	0	0	0	2,500	0	135,980
November	2,500	0	0	0	2,500	0	138,480
December	2,500	0	0	0	2,500	0	140,980
January	2,500	0	0	0	2,500	0	143,480
February	2,500	0	0	0	2,500	0	145,980
March	2,500	0	0	0	2,500	0	148,480
	30,000	0	2,652	0	32652	0	1,613,956

OB+ Deposits	148,480	Withdrawals	0
Interest	11,049	Closing	159,529
Grand	159,529		

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