

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.GARGI

GPF No : 21878

Location : ZPHS, KARAJADA

Opening Balance 206630

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	216,630
May	0	0	0	0	0	0	216,630
June	5,000	0	3,320	0	8,320	0	224,950
July	5,000	0	0	0	5,000	0	229,950
August	5,000	0	0	0	5,000	0	234,950
September	5,000	0	0	0	5,000	0	239,950
October	5,000	0	0	0	5,000	0	244,950
November	5,000	0	0	0	5,000	0	249,950
December	5,000	0	0	0	5,000	0	254,950
January	5,000	0	0	0	5,000	0	259,950
February	5,000	0	0	0	5,000	0	264,950
March	5,000	0	0	0	5,000	0	269,950
	<b>60,000</b>	<b>0</b>	<b>3,320</b>	<b>0</b>	<b>63320</b>	<b>0</b>	<b>2,907,760</b>

<b>OB+ Deposits</b>	<b>269,950</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,910</b>	<b>Closing</b>	<b>289,860</b>
<b>Grand</b>	<b>289,860</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