

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SWAPANAPRIYA

GPF No : 22106

Location : ZPHS, SREEKURMAM

Opening Balance 160119

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	161,119
May	1,000	0	0	0	1,000	0	162,119
June	1,000	0	0	0	1,000	0	163,119
July	1,000	0	0	0	1,000	0	164,119
August	1,000	0	0	0	1,000	0	165,119
September	1,000	0	0	0	1,000	0	166,119
October	1,000	0	0	0	1,000	0	167,119
November	1,000	0	4,729	0	5,729	0	172,848
December	1,000	0	0	0	1,000	0	173,848
January	1,000	0	0	0	1,000	0	174,848
February	1,000	0	5,002	0	6,002	0	180,850
March	1,000	0	0	0	1,000	0	181,850
	12,000	0	9,731	0	21731	0	2,033,077

OB+ Deposits	181,850	Withdrawals	0
Interest	13,910	Closing	195,760
Grand	195,760		

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