

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SUDHA KUMAR

GPF No : 22447

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 121023

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	127,023
May	0	0	0	0	0	0	127,023
June	3,000	0	0	0	3,000	0	130,023
July	3,000	0	0	0	3,000	0	133,023
August	3,000	0	0	0	3,000	0	136,023
September	3,000	0	0	0	3,000	0	139,023
October	3,000	0	3,408	4,730	11,138	0	150,161
November	3,000	0	0	0	3,000	0	153,161
December	3,000	0	0	0	3,000	0	156,161
January	3,000	0	0	0	3,000	0	159,161
February	3,000	0	4,007	0	7,007	0	166,168
March	3,000	0	0	0	3,000	0	169,168
36,000		0	7,415	4,730	48145	0	1,746,118

OB+ Deposits	169,168	Withdrawals	0
Interest	11,966	Closing	181,134
Grand	181,134		

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