

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Asha

GPF No : 22512

Location : ZPHS, SANKILI

Opening Balance 81895

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,650	0	0	2,650	0	84,545
May	1,000	1,650	0	0	2,650	0	87,195
June	1,000	1,650	0	0	2,650	0	89,845
July	1,000	1,650	3,408	0	6,058	0	95,903
August	1,000	1,650	0	0	2,650	0	98,553
September	1,000	1,650	0	0	2,650	0	101,203
October	1,000	1,650	0	0	2,650	0	103,853
November	1,000	1,650	0	0	2,650	0	106,503
December	1,000	1,650	0	0	2,650	0	109,153
January	1,000	1,650	0	0	2,650	0	111,803
February	1,000	1,650	4,007	0	6,657	0	118,460
March	1,000	1,650	0	0	2,650	0	121,110
	12,000	19,800	7,415	0	39215	0	1,228,126
	OB+ Deposits	121,110	Withdrawals	0			
	Interest	8,418	Closing	129,528			
	Grand	129,528					

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