

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.DUGRABAI

GPF No : 22705

Location : ZPHS, VADDIVADA

Opening Balance 32407

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	36,407
May	0	0	6,540	0	6,540	0	42,947
June	2,000	0	3,206	0	5,206	0	48,153
July	2,000	0	0	0	2,000	0	50,153
August	2,000	0	0	0	2,000	0	52,153
September	2,000	0	0	0	2,000	0	54,153
October	2,000	0	0	0	2,000	0	56,153
November	2,000	0	0	0	2,000	0	58,153
December	2,000	0	0	0	2,000	0	60,153
January	2,000	0	0	0	2,000	0	62,153
February	2,000	0	0	0	2,000	0	64,153
March	2,000	0	0	0	2,000	0	66,153
	24,000	0	9,746	0	33746	0	650,884

OB+ Deposits	66,153	Withdrawals	0
Interest	4,465	Closing	70,618
Grand	70,618		

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