

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.DEVU

GPF No : 22753

Location : ZPHS, JAGATHI

Opening Balance 106677

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	110,677
May	4,000	0	0	0	4,000	0	114,677
June	0	0	0	0	0	0	114,677
July	4,000	0	3,052	0	7,052	0	121,729
August	4,000	0	0	0	4,000	0	125,729
September	4,000	0	0	0	4,000	0	129,729
October	4,000	0	0	0	4,000	0	133,729
November	4,000	0	0	0	4,000	0	137,729
December	4,000	0	0	0	4,000	0	141,729
January	4,000	0	0	0	4,000	0	145,729
February	4,000	0	0	0	4,000	0	149,729
March	4,000	0	0	0	4,000	0	153,729
	44,000	0	3,052	0	47052	0	1,579,592

OB+ Deposits	153,729	Withdrawals	0
Interest	10,826	Closing	164,555
Grand	164,555		

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