

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SUMALATHA

GPF No : 22884

Location : ZPHS, NARASINGAPALLI

Opening Balance 2793

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	2,793
May	0	0	0	0	0	0	2,793
June	0	0	0	0	0	0	2,793
July	0	0	0	0	0	0	2,793
August	0	0	0	0	0	0	2,793
September	0	0	0	0	0	0	2,793
October	500	0	0	0	500	0	3,293
November	500	0	0	0	500	0	3,793
December	500	0	0	0	500	0	4,293
January	500	0	0	0	500	0	4,793
February	500	0	3,660	0	4,160	0	8,953
March	500	0	0	0	500	0	9,453
	3,000	0	3,660	0	6660	0	51,336

OB+ Deposits	9,453	Withdrawals	0
Interest	356	Closing	9,809
Grand	9,809		

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