

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.V.JEEVANANDAM

GPF No : 12335

Location : ZPHS, CHAKIPALLI

Opening Balance 606470

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	616,470
May	0	0	0	0	0	0	616,470
June	5,000	0	0	0	5,000	0	621,470
July	5,000	0	4,860	0	9,860	0	631,330
August	5,000	0	0	0	5,000	0	636,330
September	5,000	0	7,138	0	12,138	0	648,468
October	5,000	0	0	0	5,000	0	653,468
November	5,000	0	0	0	5,000	0	658,468
December	5,000	0	0	0	5,000	0	663,468
January	5,000	0	0	0	5,000	0	668,468
February	5,000	0	5,668	0	10,668	0	679,136
March	5,000	0	0	0	5,000	0	684,136
	60,000	0	17,666	0	77666	0	7,777,682

OB+ Deposits	684,136	Withdrawals	0
Interest	53,199	Closing	737,335
Grand	737,335		

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