

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.J.KUMAR**

GPF No : **16163**

Location : **GHS, SEETHAMPETA**

Opening Balance **194891**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	195,891
May	1,000	0	0	0	1,000	0	196,891
June	1,000	0	3,408	0	4,408	0	201,299
July	1,000	0	0	0	1,000	0	202,299
August	1,000	0	0	0	1,000	0	203,299
September	1,000	0	7,105	0	8,105	0	211,404
October	1,000	0	0	568	1,568	0	212,972
November	1,000	0	0	0	1,000	0	213,972
December	1,000	0	0	0	1,000	0	214,972
January	1,000	0	0	0	1,000	0	215,972
February	1,000	0	4,320	0	5,320	0	221,292
March	1,000	0	0	0	1,000	0	222,292
	<b>12,000</b>	<b>0</b>	<b>14,833</b>	<b>568</b>	<b>27401</b>	<b>0</b>	<b>2,512,555</b>

<b>OB+ Deposits</b>	<b>222,292</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,188</b>	<b>Closing</b>	<b>239,480</b>
<b>Grand</b>	<b>239,480</b>		

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