

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MANIKYAM

GPF No : 16337

Location : ZP, SRIKAKULAM

Opening Balance 63439

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	40,000	25,939
May	1,000	1,500	0	0	2,500	0	28,439
June	1,000	1,500	2,304	5,244	10,048	0	38,487
July	1,000	1,500	0	0	2,500	0	40,987
August	1,000	1,500	0	0	2,500	0	43,487
September	1,000	0	0	0	1,000	0	44,487
October	1,000	0	0	0	1,000	22,000	23,487
November	1,000	0	0	0	1,000	0	24,487
December	1,000	0	0	0	1,000	0	25,487
January	1,000	0	0	0	1,000	0	26,487
February	1,000	0	0	0	1,000	0	27,487
March	1,000	1,100	0	0	2,100	0	29,587
	<b>12,000</b>	<b>8,600</b>	<b>2,304</b>	<b>5,244</b>	<b>28148</b>	<b>62,000</b>	<b>378,848</b>
<b>OB+ Deposits</b>		<b>91,587</b>		<b>Withdrawals</b>		<b>62,000</b>	
<b>Interest</b>		<b>2,580</b>		<b>Closing</b>		<b>32,167</b>	
<b>Grand</b>		<b>94,167</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