

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SASIKANTH

GPF No : 16506

Location : ZPHS, CALINGAPATNAM (JUN)

Opening Balance 239141

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	244,141
May	5,000	0	0	0	5,000	0	249,141
June	5,000	0	7,295	0	12,295	0	261,436
July	5,000	0	3,604	0	8,604	0	270,040
August	5,000	0	0	0	5,000	0	275,040
September	5,000	0	5,535	0	10,535	0	285,575
October	5,000	0	0	0	5,000	0	290,575
November	5,000	0	0	0	5,000	0	295,575
December	5,000	0	0	0	5,000	0	300,575
January	5,000	0	0	0	5,000	0	305,575
February	5,000	0	4,860	0	9,860	0	315,435
March	5,000	0	0	0	5,000	0	320,435
	60,000	0	21,294	0	81294	0	3,413,543

OB+ Deposits	320,435	Withdrawals	0
Interest	23,378	Closing	343,813
Grand	343,813		

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