

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : DELIPUKUMAR SAHU

GPF No : 16643

Location : ZPHS, KASIBUGGA

Opening Balance 150162

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	152,662
May	2,500	0	0	0	2,500	0	155,162
June	2,500	0	0	0	2,500	4,714	152,948
July	2,500	0	3,504	3,604	9,608	0	162,556
August	2,500	0	0	0	2,500	0	165,056
September	2,500	0	0	0	2,500	0	167,556
October	2,500	0	5,535	0	8,035	0	175,591
November	2,500	0	0	0	2,500	0	178,091
December	2,500	0	0	0	2,500	0	180,591
January	2,500	0	0	0	2,500	0	183,091
February	2,500	0	0	0	2,500	0	185,591
March	2,500	0	4,320	0	6,820	0	192,411
	30,000	0	13,359	3,604	46963	4,714	2,051,306

OB+ Deposits	197,125	Withdrawals	4,714
Interest	14,046	Closing	206,457
Grand	211,171		

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