

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SUMANTHAKUMAR

GPF No : 17761

Location : ZPHS, SINGUPURAM

Opening Balance 147885

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	151,885
May	2,000	2,000	0	0	4,000	0	155,885
June	2,000	2,000	3,604	0	7,604	0	163,489
July	2,000	2,000	0	0	4,000	0	167,489
August	2,000	2,000	0	0	4,000	0	171,489
September	2,000	2,000	0	0	4,000	0	175,489
October	2,000	2,000	0	0	4,000	0	179,489
November	2,000	2,000	0	0	4,000	0	183,489
December	2,000	2,000	0	0	4,000	0	187,489
January	2,000	2,000	0	0	4,000	0	191,489
February	2,000	2,000	0	0	4,000	0	195,489
March	2,000	2,000	0	0	4,000	0	199,489
	24,000	24,000	3,604	0	51604	0	2,122,660

OB+ Deposits	199,489	Withdrawals	0
Interest	14,538	Closing	214,027
Grand	214,027		

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