

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.ANANDHAKUMAR

GPF No : 18198

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 192818

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	200,818
May	0	0	0	0	0	0	200,818
June	4,000	0	0	0	4,000	0	204,818
July	4,000	0	0	0	4,000	0	208,818
August	4,000	0	0	0	4,000	0	212,818
September	4,000	0	0	0	4,000	0	216,818
October	4,000	0	3,206	0	7,206	0	224,024
November	4,000	0	0	0	4,000	0	228,024
December	4,000	0	0	0	4,000	0	232,024
January	4,000	0	0	0	4,000	0	236,024
February	4,000	0	3,760	0	7,760	0	243,784
March	4,000	0	0	0	4,000	0	247,784
	48,000	0	6,966	0	54966	0	2,656,572
OB+ Deposits		247,784		Withdrawals		0	
Interest		18,190		Closing		265,974	
Grand		265,974					

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