

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SAIKUMAR

GPF No : 18655

Location : ZPHS, PURUSHOTTAPURAM

Opening Balance 79579

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	7,105	0	11,105	0	90,684
May	0	0	0	0	0	0	90,684
June	2,000	0	3,504	0	5,504	0	96,188
July	2,000	0	0	0	2,000	0	98,188
August	2,000	0	0	0	2,000	0	100,188
September	2,000	0	0	0	2,000	0	102,188
October	2,000	0	0	0	2,000	0	104,188
November	2,000	0	0	0	2,000	0	106,188
December	2,000	0	0	0	2,000	0	108,188
January	2,000	0	0	0	2,000	0	110,188
February	2,000	0	0	0	2,000	0	112,188
March	2,000	0	5,110	0	7,110	5,660	113,638
24,000		0	15,719	0	39719	5,660	1,232,698

OB+ Deposits	119,298	Withdrawals	5,660
Interest	8,440	Closing	122,078
Grand	127,738		

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