

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.ANEELKUMAR

GPF No : 19475

Location : ZPHS, BUDITHI

Opening Balance 54155

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,300	0	0	1,800	0	55,955
May	500	1,300	0	0	1,800	0	57,755
June	500	1,300	0	0	1,800	0	59,555
July	500	1,300	1,784	0	3,584	0	63,139
August	500	1,300	0	0	1,800	0	64,939
September	500	1,300	0	0	1,800	0	66,739
October	500	1,300	0	0	1,800	0	68,539
November	500	1,300	924	0	2,724	0	71,263
December	500	1,300	0	0	1,800	0	73,063
January	500	1,300	0	0	1,800	0	74,863
February	500	1,300	0	0	1,800	0	76,663
March	500	1,300	2,208	0	4,008	0	80,671
	6,000	15,600	4,916	0	26516	0	813,144
OB+ Deposits		80,671		Withdrawals		0	
Interest		5,573		Closing		86,244	
Grand		86,244					

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