

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUDHAKAR

GPF No : 19811

Location : ZPHS, KINTALI

Opening Balance 108473

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	109,473
May	1,000	0	0	0	1,000	0	110,473
June	1,000	0	0	0	1,000	0	111,473
July	1,000	0	3,604	0	4,604	5,650	110,427
August	1,000	0	0	0	1,000	0	111,427
September	1,000	0	0	0	1,000	0	112,427
October	1,000	0	0	0	1,000	0	113,427
November	1,000	0	0	0	1,000	0	114,427
December	1,000	0	0	0	1,000	0	115,427
January	1,000	0	0	0	1,000	0	116,427
February	1,000	0	4,204	0	5,204	0	121,631
March	1,000	0	0	0	1,000	0	122,631
	12,000	0	7,808	0	19808	5,650	1,369,670

OB+ Deposits	128,281	Withdrawals	5,650
Interest	9,369	Closing	132,000
Grand	137,650		

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