

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JAIKUMAR

GPF No : 20396

Location : MP, HIRAMANDALAM

Opening Balance 33381

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	34,381
May	2,000	0	0	0	2,000	0	36,381
June	1,000	0	5,783	2,580	9,363	0	45,744
July	1,000	0	0	0	1,000	2,402	44,342
August	1,000	0	0	0	1,000	0	45,342
September	1,000	0	0	0	1,000	0	46,342
October	0	0	0	0	0	0	46,342
November	1,000	0	0	0	1,000	0	47,342
December	1,000	0	0	0	1,000	0	48,342
January	1,000	0	0	0	1,000	0	49,342
February	1,000	0	0	0	1,000	0	50,342
March	1,000	0	3,008	0	4,008	0	54,350
	12,000	0	8,791	2,580	23371	2,402	548,592
OB+ Deposits		56,752				2,402	
Interest		3,758					58,108
Grand		60,510					

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