

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.DEEPAK KUMAR

GPF No : 20498

Location : ZPHS, KARTALIPALEM

Opening Balance 152593

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	158,593
May	6,000	0	7,925	0	13,925	0	172,518
June	6,000	0	0	0	6,000	0	178,518
July	6,000	0	0	0	6,000	0	184,518
August	6,000	0	0	0	6,000	0	190,518
September	6,000	0	3,912	0	9,912	0	200,430
October	6,000	0	0	0	6,000	0	206,430
November	6,000	0	0	0	6,000	57,000	155,430
December	6,000	0	0	0	6,000	0	161,430
January	6,000	3,000	0	0	9,000	0	170,430
February	6,000	3,000	4,568	0	13,568	0	183,998
March	6,000	3,000	0	0	9,000	18,736	174,262
	72,000	9,000	16,405	0	97405	75,736	2,137,075

OB+ Deposits	249,998	Withdrawals	75,736
Interest	14,592	Closing	188,854
Grand	264,590		

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