

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SOMALINGAM

GPF No : 21139

Location : ZPHS, MUKHALINGAM

Opening Balance 83883

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,900	0	0	4,900	0	88,783
May	2,000	2,900	0	0	4,900	0	93,683
June	2,000	2,900	3,206	0	8,106	0	101,789
July	2,000	0	0	0	2,000	42,000	61,789
August	2,000	0	0	0	2,000	0	63,789
September	2,000	2,100	0	0	4,100	0	67,889
October	2,000	2,100	0	0	4,100	0	71,989
November	2,000	2,100	0	0	4,100	0	76,089
December	2,000	2,100	0	0	4,100	0	80,189
January	2,000	2,100	0	0	4,100	0	84,289
February	2,000	2,100	3,760	0	7,860	4,224	87,925
March	2,000	2,100	0	0	4,100	0	92,025
	<b>24,000</b>	<b>23,400</b>	<b>6,966</b>	<b>0</b>	<b>54366</b>	<b>46,224</b>	<b>970,228</b>
<b>OB+ Deposits</b>		<b>138,249</b>				<b>46,224</b>	
<b>Interest</b>		<b>6,640</b>					<b>98,665</b>
<b>Grand</b>		<b>144,889</b>					

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