

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SARATKUMAR

GPF No : 21373

Location : MP, RAJAM

Opening Balance 12688

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	-12,488
May	200	0	0	0	200	0	-12,288
June	200	0	2,116	0	2,316	0	-9,972
July	200	0	0	0	200	0	-9,772
August	200	0	0	0	200	0	-9,572
September	200	0	0	0	200	0	-9,372
October	200	0	0	0	200	0	-9,172
November	200	0	0	0	200	0	-8,972
December	200	0	0	0	200	0	-8,772
January	200	0	0	0	200	6,042	-14,614
February	200	0	0	0	200	0	-14,414
March	200	0	2,777	0	2,977	0	-11,437
	2,400	0	4,893	0	7293	6,042	-130,845
OB+ Deposits		5,395				6,042	
Interest		-897					-12,334
Grand		6,292					

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