

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SANTHOSKUMAR

GPF No : 21759

Location : MP, SOMPETA

Opening Balance 40853

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	44,853
May	0	0	0	0	0	5,240	39,613
June	2,000	0	0	0	2,000	0	41,613
July	2,000	0	0	0	2,000	0	43,613
August	2,000	0	2,652	3,974	8,626	0	52,239
September	2,000	0	0	0	2,000	4,419	49,820
October	2,000	0	0	0	2,000	0	51,820
November	2,000	0	0	0	2,000	0	53,820
December	2,000	0	0	0	2,000	0	55,820
January	2,000	0	0	0	2,000	0	57,820
February	2,000	0	3,114	0	5,114	0	62,934
March	2,000	0	0	0	2,000	0	64,934
	24,000	0	5,766	3,974	33740	9,659	618,899
OB+ Deposits		74,593				9,659	
Interest		4,247					69,181
Grand		78,840					

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