

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SANTOSHAKUMAR

GPF No : 22075

Location : MP, KOTABOMMALI

Opening Balance 57973

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	61,973
May	0	0	0	0	0	0	61,973
June	2,000	0	0	0	2,000	0	63,973
July	2,000	0	0	0	2,000	5,384	60,589
August	2,000	0	0	0	2,000	0	62,589
September	2,000	0	5,339	0	7,339	0	69,928
October	2,000	0	2,652	3,977	8,629	0	78,557
November	2,000	0	0	0	2,000	0	80,557
December	2,000	0	0	0	2,000	0	82,557
January	2,000	0	0	0	2,000	0	84,557
February	2,000	0	0	0	2,000	0	86,557
March	2,000	0	3,114	0	5,114	0	91,671
	24,000	0	11,105	3,977	39082	5,384	885,481
OB+ Deposits		97,055		Withdrawals		5,384	
Interest		6,076		Closing		97,747	
Grand		103,131					

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