

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SAMPATHAKUMAR

GPF No : 22732

Location : GHS, PALAKONDA

Opening Balance 70743

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,743
May	2,000	0	0	0	2,000	0	74,743
June	2,000	0	3,206	0	5,206	0	79,949
July	2,000	0	0	0	2,000	0	81,949
August	2,000	0	0	0	2,000	0	83,949
September	2,000	0	0	0	2,000	0	85,949
October	2,000	0	0	0	2,000	0	87,949
November	2,000	0	0	0	2,000	0	89,949
December	2,000	0	0	0	2,000	0	91,949
January	2,000	0	0	0	2,000	0	93,949
February	2,000	0	0	0	2,000	0	95,949
March	2,000	0	3,760	0	5,760	0	101,709
	24,000	0	6,966	0	30966	0	1,040,736
OB+ Deposits		101,709		Withdrawals		0	
Interest		7,130		Closing		108,839	
Grand		108,839					

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