

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Purushottam

GPF No : 22862

Location : MP, POLAKI

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	2,000	0	4,742	0	6,742	0	8,742
June	2,000	0	0	0	2,000	0	10,742
July	2,000	0	0	0	2,000	0	12,742
August	2,000	0	0	0	2,000	0	14,742
September	2,000	0	4,713	2,504	9,217	0	23,959
October	2,000	0	0	0	2,000	0	25,959
November	2,000	0	7,119	0	9,119	0	35,078
December	2,000	0	0	0	2,000	0	37,078
January	2,000	0	0	0	2,000	0	39,078
February	2,000	0	3,092	0	5,092	0	44,170
March	2,000	0	0	0	2,000	0	46,170
	<b>24,000</b>	<b>0</b>	<b>19,666</b>	<b>2,504</b>	<b>46170</b>	<b>0</b>	<b>300,460</b>
	<b>OB+ Deposits</b>	<b>46,170</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>2,086</b>	<b>Closing</b>	<b>48,256</b>			
	<b>Grand</b>	<b>48,256</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