

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.PURUSHOTTAM

GPF No : 22868

Location : MP, POLAKI

Opening Balance 31120

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	33,120
May	2,000	0	4,742	0	6,742	0	39,862
June	2,000	0	0	0	2,000	0	41,862
July	2,000	0	0	0	2,000	0	43,862
August	2,000	0	0	0	2,000	0	45,862
September	2,000	0	4,713	2,504	9,217	0	55,079
October	2,000	0	0	0	2,000	0	57,079
November	2,000	0	7,119	0	9,119	0	66,198
December	2,000	0	0	0	2,000	0	68,198
January	2,000	0	0	0	2,000	0	70,198
February	2,000	0	3,092	0	5,092	0	75,290
March	2,000	0	0	0	2,000	0	77,290
	<b>24,000</b>	<b>0</b>	<b>19,666</b>	<b>2,504</b>	<b>46170</b>	<b>0</b>	<b>673,900</b>
<b>OB+ Deposits</b>		<b>77,290</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,638</b>		<b>Closing</b>		<b>81,928</b>	
<b>Grand</b>		<b>81,928</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