

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Naveenkumar

GPF No : 23280

Location : MP, RAJAM

Opening Balance 88650

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,680	0	7,180	0	95,830
May	1,500	0	0	0	1,500	0	97,330
June	1,500	0	2,808	0	4,308	0	101,638
July	1,500	0	0	0	1,500	0	103,138
August	1,500	0	0	0	1,500	0	104,638
September	1,500	0	0	0	1,500	0	106,138
October	1,500	0	0	0	1,500	0	107,638
November	1,500	0	0	0	1,500	0	109,138
December	1,500	0	0	0	1,500	0	110,638
January	1,500	0	0	0	1,500	5,734	106,404
February	1,500	0	3,272	0	4,772	0	111,176
March	1,500	0	0	0	1,500	0	112,676
18,000		0	11,760	0	29760	5,734	1,266,382

OB+ Deposits	118,410	Withdrawals	5,734
Interest	8,663	Closing	121,339
Grand	127,073		

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