

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.KUMARASWAMY

GPF No : 12238

Location : ZPHS, VEDULLAVALASA

Opening Balance 163471

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	50,000	119,471
May	6,000	0	0	0	6,000	0	125,471
June	6,000	0	0	0	6,000	0	131,471
July	6,000	0	6,320	0	12,320	0	143,791
August	0	0	0	0	0	0	143,791
September	0	0	0	0	0	0	143,791
October	6,000	0	0	0	6,000	0	149,791
November	6,000	0	0	0	6,000	0	155,791
December	6,000	0	0	0	6,000	0	161,791
January	6,000	0	0	0	6,000	64,573	103,218
February	6,000	0	7,646	0	13,646	0	116,864
March	6,000	0	0	0	6,000	0	122,864
	60,000	0	13,966	0	73966	114,573	1,618,105
OB+ Deposits		237,437				114,573	
Interest		11,040					133,904
Grand		248,477					

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