

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.KRISHNAKUMAR

GPF No : 12533

Location : ZPHS, KOMMUVALASA

Opening Balance 162898

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	69,000	99,898
May	6,000	0	0	0	6,000	0	105,898
June	6,000	0	0	0	6,000	0	111,898
July	6,000	0	5,996	0	11,996	0	123,894
August	6,000	0	0	0	6,000	0	129,894
September	6,000	0	0	0	6,000	0	135,894
October	6,000	0	0	0	6,000	0	141,894
November	6,000	0	0	0	6,000	0	147,894
December	6,000	0	0	0	6,000	0	153,894
January	6,000	0	0	0	6,000	0	159,894
February	6,000	0	8,975	1,152	16,127	0	176,021
March	6,000	0	0	0	6,000	0	182,021
	72,000	0	14,971	1,152	88123	69,000	1,668,994
OB+ Deposits		251,021		Withdrawals		69,000	
Interest		11,463		Closing		193,484	
Grand		262,484					

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