

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Kamaraiu

GPF No : 13209

Location : ZPHS, ALLINAGARAM

Opening Balance 339633

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	349,633
May	10,000	0	0	0	10,000	0	359,633
June	10,000	0	0	0	10,000	0	369,633
July	10,000	0	0	0	10,000	0	379,633
August	0	0	0	0	0	0	379,633
September	0	0	0	0	0	0	379,633
October	0	0	0	0	0	0	379,633
November	0	0	0	0	0	0	379,633
December	0	0	0	0	0	0	379,633
January	0	0	0	0	0	0	379,633
February	0	0	0	0	0	0	379,633
March	0	0	0	0	0	0	379,633
	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000</b>	<b>0</b>	<b>4,495,596</b>

<b>OB+ Deposits</b>	<b>379,633</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,730</b>	<b>Closing</b>	<b>410,363</b>
<b>Grand</b>	<b>410,363</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