

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KARUNAKAR

GPF No : 14822

Location : ZPHS, MANDASA

Opening Balance 224799

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	9,095	0	15,095	0	239,894
May	4,000	2,000	0	0	6,000	0	245,894
June	4,000	2,000	4,368	0	10,368	0	256,262
July	4,000	2,000	0	0	6,000	0	262,262
August	5,000	2,000	0	0	7,000	0	269,262
September	5,000	4,000	0	0	9,000	0	278,262
October	5,000	2,000	0	0	7,000	60,000	225,262
November	5,000	0	0	0	5,000	0	230,262
December	5,000	0	0	0	5,000	5,928	229,334
January	5,000	0	0	0	5,000	0	234,334
February	5,000	0	0	0	5,000	0	239,334
March	5,000	0	0	0	5,000	0	244,334
	56,000	16,000	13,463	0	85463	65,928	2,954,696
	OB+ Deposits	310,262	Withdrawals		65,928		
	Interest	20,172	Closing		264,506		
	Grand	330,434					

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