

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.KIRANKUMAR**

GPF No : **16300**

Location : **ZPHS, VANJANGI**

Opening Balance **233150**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	235,150
May	0	0	0	0	0	0	235,150
June	1,000	0	3,604	0	4,604	0	239,754
July	1,000	0	0	0	1,000	0	240,754
August	1,000	0	5,645	0	6,645	0	247,399
September	1,000	0	0	0	1,000	0	248,399
October	1,000	0	0	0	1,000	0	249,399
November	1,000	0	0	0	1,000	0	250,399
December	1,000	0	0	0	1,000	0	251,399
January	1,000	0	0	0	1,000	0	252,399
February	1,000	0	4,320	0	5,320	0	257,719
March	1,000	0	0	0	1,000	0	258,719
	12,000	0	13,569	0	25569	0	2,966,640

OB+ Deposits	258,719	Withdrawals	0
Interest	20,288	Closing	279,007
Grand	279,007		

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