

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.DIVAKATAKSHAM

GPF No : 17931

Location : ZPHS, CHINNAKITTALAPADU

Opening Balance 129881

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	135,881
May	0	0	0	0	0	0	135,881
June	3,000	0	0	0	3,000	0	138,881
July	3,000	0	3,230	0	6,230	0	145,111
August	3,000	0	0	0	3,000	0	148,111
September	3,000	0	0	0	3,000	0	151,111
October	3,000	0	0	0	3,000	0	154,111
November	3,000	0	0	0	3,000	0	157,111
December	3,000	0	0	0	3,000	0	160,111
January	3,000	0	0	0	3,000	0	163,111
February	3,000	0	0	0	3,000	5,602	160,509
March	3,000	0	0	0	3,000	0	163,509
	36,000	0	3,230	0	39230	5,602	1,813,438
OB+ Deposits		169,111		Withdrawals		5,602	
Interest		12,413		Closing		175,922	
Grand		181,524					

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