

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : .M.Kurminaidu

GPF No : 18026

Location : ZPHS, GULLASEETHARAMPUR.

Opening Balance 185055

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	187,555
May	2,500	0	0	0	2,500	0	190,055
June	2,500	0	0	0	2,500	0	192,555
July	2,500	0	3,504	0	6,004	0	198,559
August	2,500	0	0	0	2,500	50,000	151,059
September	2,500	0	0	0	2,500	0	153,559
October	2,500	2,500	0	0	5,000	0	158,559
November	2,500	2,500	0	0	5,000	0	163,559
December	2,500	2,500	0	0	5,000	0	168,559
January	2,500	2,500	0	0	5,000	0	173,559
February	2,500	2,500	4,088	0	9,088	0	182,647
March	2,500	2,500	0	0	5,000	0	187,647
	30,000	15,000	7,592	0	52592	50,000	2,107,872

OB+ Deposits	237,647	Withdrawals	50,000
Interest	14,409	Closing	202,056
Grand	252,056		

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