

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KURMINAIDU

GPF No : 21613

Location : ZPHS,MAMIDIVALASA

Opening Balance 62611

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	63,611
May	1,000	0	0	0	1,000	0	64,611
June	1,000	0	0	0	1,000	0	65,611
July	1,000	0	2,652	0	3,652	0	69,263
August	1,000	0	0	0	1,000	0	70,263
September	1,000	0	0	0	1,000	0	71,263
October	1,000	0	0	0	1,000	0	72,263
November	1,000	0	0	0	1,000	0	73,263
December	1,000	0	0	0	1,000	0	74,263
January	1,000	0	0	0	1,000	6,911	68,352
February	1,000	0	3,180	0	4,180	0	72,532
March	1,000	0	0	0	1,000	0	73,532
	12,000	0	5,832	0	17832	6,911	838,827
OB+ Deposits		80,443		Withdrawals		6,911	
Interest		5,737		Closing		79,269	
Grand		86,180					

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