

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MUKUNDHARAO

GPF No : 22199

Location : ZPHS, L.N.PETA

Opening Balance 42004

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	10,463
May	1,000	0	0	0	1,000	0	11,463
June	1,000	0	0	0	1,000	0	12,463
July	1,000	0	3,408	0	4,408	0	16,871
August	1,000	0	7,308	6,509	14,817	0	31,688
September	1,000	0	0	0	1,000	0	32,688
October	1,000	0	0	0	1,000	0	33,688
November	1,000	0	0	0	1,000	0	34,688
December	1,000	0	0	0	1,000	0	35,688
January	1,000	0	0	0	1,000	0	36,688
February	1,000	0	4,007	0	5,007	0	41,695
March	1,000	0	0	0	1,000	0	42,695
	12,000	0	14,723	6,509	33232	0	340,778
OB+ Deposits		75,236		Withdrawals		0	
Interest		2,350		Closing		77,586	
Grand		77,586					

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