

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.KIRANKUMAR

GPF No : 23348

Location : ZPHS, M.SINGUPURAM

Opening Balance 19173

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	22,173
May	3,000	0	0	0	3,000	0	25,173
June	3,000	0	0	0	3,000	0	28,173
July	3,000	0	0	0	3,000	0	31,173
August	3,000	0	0	0	3,000	0	34,173
September	3,000	0	0	0	3,000	0	37,173
October	3,000	0	0	0	3,000	0	40,173
November	3,000	0	0	0	3,000	0	43,173
December	0	0	0	0	0	0	43,173
January	0	0	0	0	0	0	43,173
February	0	0	3,868	0	3,868	0	47,041
March	0	0	0	0	0	0	47,041
<b>24,000</b>		<b>0</b>	<b>3,868</b>	<b>0</b>	<b>27868</b>	<b>0</b>	<b>441,812</b>
<b>OB+ Deposits</b>		<b>47,041</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>3,036</b>	<b>Closing</b>		<b>50,077</b>		
<b>Grand</b>		<b>50,077</b>					

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