

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : k. Vasantakumar

GPF No : 12195

Location : EE,PR, PALAKONDA

Opening Balance 103188

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	105,688
May	2,500	0	0	0	2,500	0	108,188
June	2,500	0	0	0	2,500	0	110,688
July	2,500	0	4,480	0	6,980	0	117,668
August	2,000	0	0	0	2,000	0	119,668
September	2,000	0	0	0	2,000	50,000	71,668
October	2,000	0	0	0	2,000	0	73,668
November	2,000	0	0	0	2,000	0	75,668
December	2,000	0	0	0	2,000	0	77,668
January	2,000	0	10,274	0	12,274	0	89,942
February	2,000	0	0	0	2,000	0	91,942
March	2,000	0	6,048	0	8,048	0	99,990
	<b>26,000</b>	<b>0</b>	<b>20,802</b>	<b>0</b>	<b>46802</b>	<b>50,000</b>	<b>1,142,446</b>

<b>OB+ Deposits</b>	<b>149,990</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>7,796</b>	<b>Closing</b>	<b>107,786</b>
<b>Grand</b>	<b>157,786</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