

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KUMARASWAMY

GPF No : 17082

Location : MP, GARA

Opening Balance 187706

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	2,000	0	0	7,000	0	194,706
May	0	0	0	0	0	0	194,706
June	2,500	1,000	0	0	3,500	0	198,206
July	2,500	1,000	0	0	3,500	0	201,706
August	2,500	1,000	0	0	3,500	0	205,206
September	2,500	1,000	3,140	0	6,640	0	211,846
October	2,500	0	9,002	0	11,502	0	223,348
November	2,500	0	0	0	2,500	0	225,848
December	2,500	0	0	0	2,500	0	228,348
January	2,500	0	0	0	2,500	0	230,848
February	2,500	0	3,868	0	6,368	0	237,216
March	2,500	0	0	0	2,500	0	239,716
	30,000	6,000	16,010	0	52010	0	2,591,700
OB+ Deposits		239,716		Withdrawals		0	
Interest		17,746		Closing		257,462	
Grand		257,462					

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