

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KUMARA SWAMY

GPF No : 19145

Location : MP, BURJA

Opening Balance 150918

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	154,918
May	0	0	0	0	0	0	154,918
June	2,000	0	0	0	2,000	0	156,918
July	2,000	0	6,145	2,964	11,109	0	168,027
August	2,000	0	0	0	2,000	0	170,027
September	2,000	0	0	0	2,000	0	172,027
October	2,000	0	0	0	2,000	0	174,027
November	2,000	0	0	0	2,000	0	176,027
December	2,000	0	0	0	2,000	0	178,027
January	2,000	0	0	0	2,000	0	180,027
February	2,000	0	3,635	0	5,635	0	185,662
March	2,000	0	0	0	2,000	0	187,662
	24,000	0	9,780	2,964	36744	0	2,058,267

OB+ Deposits	187,662	Withdrawals	0
Interest	14,087	Closing	201,749
Grand	201,749		

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