

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MADHUKUMAR`

GPF No : 19885

Location : MP, PALAKONDA

Opening Balance 93365

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	95,365
May	2,000	0	0	0	2,000	0	97,365
June	2,000	0	5,713	0	7,713	0	105,078
July	2,000	0	2,808	0	4,808	0	109,886
August	2,000	0	0	0	2,000	0	111,886
September	2,000	0	0	0	2,000	0	113,886
October	2,000	0	0	0	2,000	0	115,886
November	2,000	0	0	0	2,000	0	117,886
December	2,000	0	0	0	2,000	0	119,886
January	2,000	0	0	0	2,000	0	121,886
February	2,000	0	0	0	2,000	0	123,886
March	2,000	0	3,272	0	5,272	0	129,158
	24,000	0	11,793	0	35793	0	1,362,054

OB+ Deposits	129,158	Withdrawals	0
Interest	9,328	Closing	138,486
Grand	138,486		

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