

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **AMARKUMARDAS**

GPF No : **20398**

Location : **MP, HIRAMANDALAM**

Opening Balance **132562**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	148,562
May	0	0	0	0	0	0	148,562
June	8,000	0	0	0	8,000	0	156,562
July	8,000	0	3,808	0	11,808	0	168,370
August	8,000	0	0	0	8,000	0	176,370
September	8,000	0	0	0	8,000	0	184,370
October	8,000	0	0	0	8,000	0	192,370
November	8,000	0	0	0	8,000	0	200,370
December	8,000	0	0	0	8,000	0	208,370
January	8,000	0	0	0	8,000	0	216,370
February	8,000	0	0	0	8,000	0	224,370
March	8,000	0	4,469	0	12,469	0	236,839
	96,000	0	8,277	0	104277	0	2,261,485

OB+ Deposits	236,839	Withdrawals	0
Interest	15,520	Closing	252,359
Grand	252,359		

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