

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KARNKUMAR

GPF No : 21542

Location : MP, GARA

Opening Balance 96373

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	100,373
May	0	0	0	0	0	0	100,373
June	2,000	0	0	0	2,000	0	102,373
July	2,000	0	2,652	0	4,652	0	107,025
August	2,000	0	0	0	2,000	0	109,025
September	2,000	0	0	0	2,000	0	111,025
October	2,000	0	0	0	2,000	0	113,025
November	2,000	0	0	0	2,000	0	115,025
December	2,000	0	0	0	2,000	0	117,025
January	2,000	0	0	0	2,000	0	119,025
February	2,000	0	0	0	2,000	0	121,025
March	2,000	0	0	0	2,000	0	123,025
	24,000	0	2,652	0	26652	0	1,338,344

OB+ Deposits	123,025	Withdrawals	0
Interest	9,162	Closing	132,187
Grand	132,187		

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