

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.TIRUMALA KUMAR

GPF No : 21865

Location : MP, PALASA

Opening Balance 79880

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,880
May	1,000	0	0	0	1,000	0	81,880
June	0	0	0	0	0	0	81,880
July	1,000	0	0	0	1,000	0	82,880
August	1,000	0	5,033	0	6,033	0	88,913
September	1,000	0	0	0	1,000	0	89,913
October	1,000	0	0	0	1,000	0	90,913
November	1,000	2,000	0	0	3,000	0	93,913
December	1,000	0	0	0	1,000	0	94,913
January	1,000	0	0	0	1,000	0	95,913
February	1,000	0	0	0	1,000	0	96,913
March	1,000	0	3,114	0	4,114	0	101,027
	11,000	2,000	8,147	0	21147	0	1,079,938
OB+ Deposits		101,027		Withdrawals		0	
Interest		7,394		Closing		108,421	
Grand		108,421					

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