

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KUMARNANDA

GPF No : 22247

Location : MP, MANDASA

Opening Balance 77958

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	78,958
May	0	0	0	0	0	0	78,958
June	500	0	0	0	500	0	79,458
July	500	0	0	0	500	0	79,958
August	500	0	2,652	3,974	7,126	0	87,084
September	500	0	0	0	500	0	87,584
October	500	0	0	0	500	0	88,084
November	500	0	0	0	500	0	88,584
December	500	0	0	0	500	0	89,084
January	500	0	0	0	500	0	89,584
February	500	0	3,114	0	3,614	0	93,198
March	500	0	0	0	500	0	93,698
	6,000	0	5,766	3,974	15740	0	1,034,232

OB+ Deposits	93,698	Withdrawals	0
Interest	7,078	Closing	100,776
Grand	100,776		

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