

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.KUMARASWAMY

GPF No : 22938

Location : MP, KAVITY

Opening Balance 38963

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	42,963
May	0	0	0	0	0	0	42,963
June	2,000	0	0	0	2,000	0	44,963
July	2,000	0	2,728	0	4,728	0	49,691
August	2,000	0	0	0	2,000	0	51,691
September	2,000	0	0	0	2,000	0	53,691
October	2,000	0	0	0	2,000	0	55,691
November	2,000	0	5,489	5,680	13,169	5,495	63,365
December	2,000	0	0	0	2,000	0	65,365
January	2,000	0	0	0	2,000	0	67,365
February	2,000	0	3,272	0	5,272	0	72,637
March	2,000	0	0	0	2,000	0	74,637
	24,000	0	11,489	5,680	41169	5,495	685,022
OB+ Deposits		80,132				5,495	
Interest		4,707					79,344
Grand		84,839					

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