

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y KUMAR

GPF No : 23337

Location : MP, NARASANNAPETA

Opening Balance 7370

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	9,370
May	0	0	0	0	0	0	9,370
June	1,000	0	4,963	0	5,963	0	15,333
July	1,000	0	0	0	1,000	0	16,333
August	1,000	0	2,436	0	3,436	0	19,769
September	1,000	0	0	0	1,000	0	20,769
October	1,000	0	0	0	1,000	0	21,769
November	1,000	0	0	0	1,000	0	22,769
December	1,000	0	0	0	1,000	0	23,769
January	1,000	0	6,528	0	7,528	0	31,297
February	1,000	0	0	0	1,000	0	32,297
March	1,000	0	3,008	0	4,008	0	36,305
	12,000	0	16,935	0	28935	0	259,150
OB+ Deposits		36,305		Withdrawals		0	
Interest		1,790		Closing		38,095	
Grand		38,095					

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