Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

MP, RANASTHALAM

**Location:** 

1,000

1,000

1,000

12,000

January

February

March

Name: A.Kamalakar GPF No: 23347

Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total upto the month **Depos** April 1,000 0 0 0 1,000 0 1,000 0 8,385 0 0 May 1,000 9,385 10,385 0 0 June 1,000 0 1,000 0 11,385 0 0 0 0 July 1,000 1,000 12,385 0 0 0 0 1,000 13,385 August 1,000 September 1,000 0 4,132 0 0 18,517 5,132 0 0 October 1,000 0 0 19,517 1,000 0 0 November 1,000 0 0 20,517 1,000 0 0 0 December 1,000 1,000 0 21,517

0

0

0

12,517

11,868

222,333

234,201

0

OB+ Deposits	258,718	Withdrawals	0
Interest	4,816	Closing	263,534
Grand	263,534		

0

0

0

0

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

0

0

0

0

0

34,385

257,718

258,718

679,429

**Opening Balance** 

12,868

223,333

258718

1,000

ZP, Srikakulam