

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Krishna kishore

GPF No : 15441

Location : ZPHS, KUPPILI

Opening Balance 90725

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	0	0	3,000	0	93,725
May	1,000	2,000	0	0	3,000	0	96,725
June	1,000	2,000	0	0	3,000	0	99,725
July	1,000	2,000	0	0	3,000	0	102,725
August	1,000	2,000	2,808	0	5,808	0	108,533
September	1,000	2,000	0	0	3,000	0	111,533
October	1,000	2,000	0	0	3,000	0	114,533
November	1,000	2,000	0	0	3,000	0	117,533
December	1,000	2,000	0	0	3,000	0	120,533
January	1,000	2,000	0	0	3,000	0	123,533
February	1,000	2,000	3,272	0	6,272	0	129,805
March	1,000	2,000	0	0	3,000	0	132,805
	12,000	24,000	6,080	0	42080	0	1,351,708
	OB+ Deposits	132,805	Withdrawals	0			
	Interest	9,265	Closing	142,070			
	Grand	142,070					

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