

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Kishorekumar

GPF No : 15930

Location : Z.P OFFICE

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	350	0	0	0	350	0	350
May	350	0	0	0	350	0	700
June	350	0	0	0	350	0	1,050
July	350	0	2,368	0	2,718	0	3,768
August	0	0	0	0	0	0	3,768
September	0	0	0	0	0	0	3,768
October	350	0	0	0	350	0	4,118
November	350	0	0	0	350	0	4,468
December	350	0	0	0	350	0	4,818
January	350	0	0	0	350	0	5,168
February	350	0	2,764	0	3,114	0	8,282
March	350	0	0	0	350	0	8,632
	3,500	0	5,132	0	8632	0	48,890
OB+ Deposits		8,632		Withdrawals		0	
Interest		339		Closing		8,971	
Grand		8,971					

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