

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KIRAN KUMAR

GPF No : 18114

Location : MP. KANCHILI

Opening Balance 156304

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	159,304
May	0	0	0	0	0	0	159,304
June	2,000	1,000	2,542	0	5,542	0	164,846
July	2,000	1,000	0	0	3,000	0	167,846
August	2,000	1,000	0	0	3,000	0	170,846
September	2,000	1,000	0	0	3,000	0	173,846
October	2,000	1,000	0	0	3,000	0	176,846
November	2,000	1,000	0	0	3,000	0	179,846
December	2,000	1,000	0	0	3,000	0	182,846
January	2,000	1,000	0	0	3,000	0	185,846
February	2,000	1,000	3,200	0	6,200	0	192,046
March	2,000	1,000	0	0	3,000	0	195,046
	22,000	11,000	5,742	0	38742	0	2,108,468
	OB+ Deposits	195,046	Withdrawals	0			
	Interest	14,434	Closing	209,480			
	Grand	209,480					

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