

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KISHORE

GPF No : 18528

Location : MP, V.KOTTURU

Opening Balance 164614

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	165,614
May	1,000	0	0	0	1,000	0	166,614
June	1,000	0	2,964	0	3,964	0	170,578
July	1,000	0	0	0	1,000	0	171,578
August	1,000	0	5,577	0	6,577	0	178,155
September	1,000	0	0	0	1,000	0	179,155
October	1,000	0	0	0	1,000	0	180,155
November	1,000	0	0	0	1,000	0	181,155
December	1,000	0	0	0	1,000	0	182,155
January	1,000	0	0	0	1,000	0	183,155
February	1,000	0	0	0	1,000	0	184,155
March	1,000	0	3,635	0	4,635	0	188,790
12,000		0	12,176	0	24176	0	2,131,259

OB+ Deposits	188,790	Withdrawals	0
Interest	14,577	Closing	203,367
Grand	203,367		

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