

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.KIRANAKUMAR

GPF No : 18748

Location : MP, AMADALAVALLASA

Opening Balance 112380

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	112,980
May	0	0	6,360	0	6,360	0	119,340
June	300	0	3,074	0	3,374	0	122,714
July	300	0	0	0	300	0	123,014
August	300	0	0	0	300	0	123,314
September	300	0	9,002	0	9,302	0	132,616
October	300	0	0	0	300	0	132,916
November	300	0	0	0	300	0	133,216
December	300	0	0	0	300	0	133,516
January	300	0	0	0	300	0	133,816
February	300	0	3,760	0	4,060	0	137,876
March	300	0	0	0	300	0	138,176
	3,600	0	22,196	0	25796	0	1,543,494

OB+ Deposits	138,176	Withdrawals	0
Interest	10,561	Closing	148,737
Grand	148,737		

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