

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KIRAN KUMAR [NT]

GPF No : 19445

Location : ZP, SRIKAKULAM

Opening Balance 65290

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,269	0	6,269	0	71,559
May	1,000	0	0	0	1,000	0	72,559
June	1,000	0	2,368	0	3,368	0	75,927
July	1,000	0	0	0	1,000	0	76,927
August	1,000	0	0	0	1,000	0	77,927
September	1,000	0	0	0	1,000	35,000	43,927
October	1,000	0	0	0	1,000	0	44,927
November	1,000	0	0	0	1,000	0	45,927
December	1,000	0	0	0	1,000	0	46,927
January	1,000	0	0	0	1,000	0	47,927
February	1,000	0	2,764	0	3,764	0	51,691
March	1,000	1,750	0	0	2,750	0	54,441
	12,000	1,750	10,401	0	24151	35,000	710,666
OB+ Deposits		89,441				35,000	
Interest		4,838					59,279
Grand		94,279					

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