

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M. KIRAN KUMAR

GPF No : 19921

Location : MP, MANDASA

Opening Balance 78146

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,310	0	6,810	0	84,956
May	1,500	0	0	0	1,500	0	86,456
June	1,500	0	0	0	1,500	0	87,956
July	2,000	0	2,808	0	4,808	0	92,764
August	2,000	0	0	0	2,000	0	94,764
September	2,000	0	0	0	2,000	0	96,764
October	2,000	0	0	0	2,000	0	98,764
November	2,000	0	0	0	2,000	0	100,764
December	2,000	0	0	0	2,000	0	102,764
January	2,000	0	0	0	2,000	0	104,764
February	2,000	0	0	0	2,000	0	106,764
March	2,000	0	0	0	2,000	0	108,764
	22,500	0	8,118	0	30618	0	1,166,244

OB+ Deposits	108,764	Withdrawals	0
Interest	7,986	Closing	116,750
Grand	116,750		

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