

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KISHORE

GPF No : 20256

Location : MP, SANTHABOMMALI

Opening Balance 34258

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,713	0	9,713	0	43,971
May	0	0	0	0	0	4,283	39,688
June	2,000	0	0	0	2,000	0	41,688
July	2,000	0	0	0	2,000	0	43,688
August	2,000	0	2,808	0	4,808	0	48,496
September	2,000	0	0	0	2,000	0	50,496
October	2,000	0	0	0	2,000	0	52,496
November	2,000	0	0	0	2,000	0	54,496
December	2,000	0	0	0	2,000	0	56,496
January	2,000	0	0	0	2,000	0	58,496
February	2,000	0	3,272	0	5,272	0	63,768
March	2,000	0	0	0	2,000	0	65,768
	24,000	0	11,793	0	35793	4,283	619,547
OB+ Deposits		70,051				4,283	
Interest		4,253					70,021
Grand		74,304					

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