

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KISHORE KUMAR

GPF No : 20851

Location : MP, SRIKAKULAM

Opening Balance 72196

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,150	0	0	1,650	0	73,846
May	500	1,150	0	0	1,650	0	75,496
June	500	3,450	5,370	2,652	11,972	0	87,468
July	500	0	0	0	500	26,000	61,968
August	500	0	0	0	500	0	62,468
September	500	0	0	0	500	0	62,968
October	500	0	0	0	500	0	63,468
November	500	0	0	0	500	0	63,968
December	500	0	0	0	500	0	64,468
January	500	0	0	0	500	0	64,968
February	500	0	0	3,180	3,680	0	68,648
March	500	0	0	0	500	0	69,148
	6,000	5,750	5,370	5,832	22952	26,000	818,882
OB+ Deposits		95,148		Withdrawals		26,000	
Interest		5,593		Closing		74,741	
Grand		100,741					

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