

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KIRAN

GPF No : 21711

Location : MP, SRIKAKULAM

Opening Balance 73286

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,700	0	0	2,700	0	75,986
May	1,000	1,700	0	0	2,700	7,406	71,280
June	1,000	1,700	6,854	3,408	12,962	0	84,242
July	1,000	1,700	0	0	2,700	0	86,942
August	1,000	1,700	0	0	2,700	0	89,642
September	1,000	1,700	4,730	0	7,430	0	97,072
October	1,000	1,700	0	0	2,700	0	99,772
November	1,000	1,700	0	0	2,700	0	102,472
December	1,000	1,700	0	0	2,700	0	105,172
January	1,000	1,700	0	0	2,700	0	107,872
February	1,000	1,700	4,007	0	6,707	0	114,579
March	1,000	1,700	0	0	2,700	0	117,279
	12,000	20,400	15,591	3,408	51399	7,406	1,152,310

OB+ Deposits	124,685	Withdrawals	7,406
Interest	7,904	Closing	125,183
Grand	132,589		

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