

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.S.K.KISHORE

GPF No : 21962

Location : MP, GARA

Opening Balance 19007

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|--------------------|--------------|---------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 20,007 |
| May | 1,000 | 0 | 4,285 | 0 | 5,285 | 0 | 25,292 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 26,292 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 27,292 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 28,292 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 29,292 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 30,292 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 31,292 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 32,292 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 33,292 |
| February | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 34,292 |
| March | 1,000 | 0 | 2,468 | 0 | 3,468 | 0 | 37,760 |
| | 12,000 | 0 | 6,753 | 0 | 18753 | 0 | 355,687 |
| OB+ Deposits | | 37,760 | | Withdrawals | | 0 | |
| Interest | | 2,440 | | Closing | | 40,200 | |
| Grand | | 40,200 | | | | | |

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