

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.K.KISHORE

GPF No : 22337

Location : ZPHS, ADAPAKA

Opening Balance 94695

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	100,695
May	0	0	0	0	0	0	100,695
June	2,000	1,000	0	0	3,000	0	103,695
July	2,000	1,000	3,408	0	6,408	0	110,103
August	2,000	1,000	0	0	3,000	0	113,103
September	2,000	1,000	0	0	3,000	0	116,103
October	2,000	1,000	4,730	0	7,730	0	123,833
November	2,000	1,000	0	0	3,000	0	126,833
December	2,000	1,000	0	0	3,000	0	129,833
January	2,000	1,000	0	0	3,000	0	132,833
February	2,000	1,000	4,007	0	7,007	0	139,840
March	2,000	1,000	0	0	3,000	0	142,840
	24,000	12,000	12,145	0	48145	0	1,440,406
	OB+ Deposits	142,840	Withdrawals	0			
	Interest	9,876	Closing	152,716			
	Grand	152,716					

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