

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KISHORKUMAR

GPF No : 22531

Location : MP, R.AMADALAVASALA

Opening Balance 36628

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	38,128
May	500	1,000	0	0	1,500	0	39,628
June	500	1,000	0	2,164	3,664	0	43,292
July	500	1,000	0	0	1,500	0	44,792
August	500	1,000	0	6,120	7,620	0	52,412
September	500	1,000	0	0	1,500	0	53,912
October	500	1,000	0	0	1,500	0	55,412
November	500	1,000	0	0	1,500	0	56,912
December	500	8,000	1,000	0	9,500	23,000	43,412
January	500	0	0	0	500	0	43,912
February	500	1,150	0	2,612	4,262	0	48,174
March	500	1,150	0	0	1,650	9,635	40,189
	6,000	18,300	1,000	10,896	36196	32,635	560,175
OB+ Deposits		72,824		Withdrawals		32,635	
Interest		3,822		Closing		44,011	
Grand		76,646					

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