

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Krishna

GPF No : 17962

Location : MP, SEETHAMPETA

Opening Balance 26342

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	28,342
May	3,500	0	0	0	3,500	12,157	19,685
June	3,500	0	0	0	3,500	0	23,185
July	3,500	0	0	0	3,500	0	26,685
August	3,500	0	0	0	3,500	10,869	19,316
September	3,500	0	0	0	3,500	0	22,816
October	3,500	0	0	0	3,500	0	26,316
November	3,500	0	0	0	3,500	0	29,816
December	3,500	0	3,052	6,360	12,912	0	42,728
January	3,500	0	0	0	3,500	24,020	22,208
February	3,500	0	0	0	3,500	0	25,708
March	3,500	0	0	0	3,500	0	29,208
	40,500	0	3,052	6,360	49912	47,046	316,013
OB+ Deposits		76,254				47,046	
Interest		2,167					31,375
Grand		78,421					

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