

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNA

GPF No : 21263

Location : MP, VEERAGHATTAM

Opening Balance 65867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	67,367
May	1,500	0	0	0	1,500	0	68,867
June	1,500	0	0	0	1,500	0	70,367
July	1,500	0	0	0	1,500	0	71,867
August	1,500	0	0	0	1,500	0	73,367
September	1,500	0	155	0	1,655	0	75,022
October	1,500	0	2,652	0	4,152	0	79,174
November	1,500	0	0	0	1,500	0	80,674
December	1,500	0	0	0	1,500	0	82,174
January	1,500	0	0	0	1,500	0	83,674
February	1,500	0	0	0	1,500	7,435	77,739
March	1,500	0	3,136	0	4,636	0	82,375
	18,000	0	5,943	0	23943	7,435	912,667
OB+ Deposits		89,810				7,435	
Interest		6,247					88,622
Grand		96,057					

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