

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.VIJAYAKRISHNA

GPF No : 21435

Location : MP, RANASTHALAM

Opening Balance 50764

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	51,764
May	1,000	0	5,133	5,370	11,503	0	63,267
June	1,000	0	0	0	1,000	0	64,267
July	1,000	0	0	0	1,000	0	65,267
August	1,000	0	0	0	1,000	0	66,267
September	1,000	0	2,652	0	3,652	0	69,919
October	1,000	0	0	0	1,000	0	70,919
November	1,000	0	0	0	1,000	0	71,919
December	1,000	0	0	0	1,000	0	72,919
January	1,000	0	0	0	1,000	0	73,919
February	1,000	0	0	3,180	4,180	0	78,099
March	1,000	0	0	0	1,000	0	79,099
	12,000	0	7,785	8,550	28335	0	827,625
OB+ Deposits		79,099		Withdrawals		0	
Interest		5,670		Closing		84,769	
Grand		84,769					

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