

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CH.KRISHNAPRASAD

GPF No : 21982

Location : MP, G.SIGADAM

Opening Balance 72211

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	73,211
May	1,000	0	0	0	1,000	0	74,211
June	1,000	0	5,323	2,652	8,975	0	83,186
July	1,000	0	0	0	1,000	12,754	71,432
August	1,000	0	3,977	0	4,977	0	76,409
September	1,000	0	0	0	1,000	0	77,409
October	1,000	0	0	0	1,000	0	78,409
November	1,000	0	0	0	1,000	0	79,409
December	1,000	0	0	0	1,000	0	80,409
January	1,000	0	0	0	1,000	0	81,409
February	1,000	0	3,114	0	4,114	0	85,523
March	1,000	0	0	0	1,000	0	86,523
	12,000	0	12,414	2,652	27066	12,754	947,540
OB+ Deposits		99,277		Withdrawals		12,754	
Interest		6,484		Closing		93,007	
Grand		105,761					

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