

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.CHINNIKRISHNA

GPF No : 22749

Location : MP. KANCHILI

Opening Balance 29181

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	29,181
May	500	0	0	0	500	0	29,681
June	500	0	5,680	0	6,180	0	35,861
July	0	0	2,808	0	2,808	0	38,669
August	0	0	0	0	0	0	38,669
September	0	0	0	0	0	0	38,669
October	0	0	0	0	0	0	38,669
November	2,000	0	0	0	2,000	0	40,669
December	500	0	0	0	500	0	41,169
January	500	0	0	0	500	0	41,669
February	500	0	0	0	500	0	42,169
March	500	0	0	0	500	0	42,669
	5,000	0	8,488	0	13488	0	457,744

OB+ Deposits	42,669	Withdrawals	0
Interest	3,136	Closing	45,805
Grand	45,805		

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