

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Ganesh

GPF No : 22838

Location : MP, NARASANNAPETA

Opening Balance 31223

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	35,223
May	0	0	0	0	0	0	35,223
June	2,000	0	5,277	0	7,277	0	42,500
July	2,000	0	0	0	2,000	0	44,500
August	2,000	0	2,652	0	4,652	0	49,152
September	2,000	0	0	0	2,000	0	51,152
October	2,000	0	0	0	2,000	0	53,152
November	2,000	0	0	0	2,000	0	55,152
December	2,000	0	0	0	2,000	0	57,152
January	2,000	0	0	0	2,000	0	59,152
February	2,000	0	0	0	2,000	0	61,152
March	2,000	0	3,114	0	5,114	0	66,266
	24,000	0	11,043	0	35043	0	609,776
OB+ Deposits		66,266				0	
Interest		4,187					70,453
Grand		70,453					

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