

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Krantikumar

GPF No : 23056

Location : MP, ETCHERLA

Opening Balance 49590

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	57,303
May	2,000	0	0	0	2,000	0	59,303
June	2,000	0	2,808	0	4,808	0	64,111
July	2,000	0	0	0	2,000	0	66,111
August	2,000	0	0	0	2,000	0	68,111
September	2,000	0	0	0	2,000	0	70,111
October	2,000	0	0	0	2,000	0	72,111
November	2,000	0	0	0	2,000	0	74,111
December	2,000	0	0	0	2,000	0	76,111
January	2,000	0	0	0	2,000	0	78,111
February	2,000	0	0	0	2,000	0	80,111
March	2,000	0	3,272	0	5,272	0	85,383
	24,000	0	11,793	0	35793	0	850,988
OB+ Deposits		85,383		Withdrawals		0	
Interest		5,833		Closing		91,216	
Grand		91,216					

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