

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.KIRANCHAND

GPF No : 23091

Location : MP, BURJA

Opening Balance 70105

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	71,105
May	0	0	0	0	0	0	71,105
June	500	0	0	0	500	0	71,605
July	500	0	5,680	2,808	8,988	0	80,593
August	500	0	0	0	500	0	81,093
September	500	0	0	0	500	0	81,593
October	500	0	0	0	500	30,000	52,093
November	500	0	0	0	500	0	52,593
December	500	0	0	0	500	0	53,093
January	500	0	0	0	500	0	53,593
February	500	0	3,272	0	3,772	0	57,365
March	500	0	0	0	500	0	57,865
	6,000	0	8,952	2,808	17760	30,000	783,696
OB+ Deposits		87,865		Withdrawals		30,000	
Interest		5,335		Closing		63,200	
Grand		93,200					

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