

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.KRISHNA KUMAR

GPF No : 15802

Location : MP, AMADALAVALLASA

Opening Balance 115287

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	118,287
May	2,000	1,000	0	0	3,000	0	121,287
June	2,000	1,000	0	0	3,000	0	124,287
July	2,000	1,000	0	0	3,000	0	127,287
August	2,000	1,000	0	0	3,000	0	130,287
September	2,000	1,000	0	0	3,000	0	133,287
October	2,000	1,000	0	0	3,000	0	136,287
November	2,000	0	0	0	2,000	50,000	88,287
December	2,000	0	0	0	2,000	0	90,287
January	2,000	0	0	0	2,000	0	92,287
February	2,000	0	0	0	2,000	0	94,287
March	2,000	0	0	0	2,000	0	96,287
	<b>24,000</b>	<b>7,000</b>	<b>0</b>	<b>0</b>	<b>31000</b>	<b>50,000</b>	<b>1,352,444</b>

<b>OB+ Deposits</b>	<b>146,287</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>9,203</b>	<b>Closing</b>	<b>105,490</b>
<b>Grand</b>	<b>155,490</b>		

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