

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Krishnakumar

GPF No : 16047

Location : MP, AMADALAVALLASA

Opening Balance 182258

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	189,258
May	0	0	0	0	0	0	189,258
June	3,500	0	0	0	3,500	0	192,758
July	3,500	0	8,155	264	11,919	0	204,677
August	3,500	0	0	0	3,500	0	208,177
September	3,500	0	11,362	0	14,862	0	223,039
October	3,500	0	0	0	3,500	0	226,539
November	3,500	0	0	0	3,500	0	230,039
December	3,500	0	0	0	3,500	0	233,539
January	3,500	0	0	0	3,500	0	237,039
February	3,500	0	4,854	0	8,354	0	245,393
March	3,500	0	0	0	3,500	0	248,893
42,000		0	24,371	264	66635	0	2,628,609

OB+ Deposits	248,893	Withdrawals	0
Interest	18,006	Closing	266,899
Grand	266,899		

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