

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KRUSHNAMANDALO

GPF No : 16073

Location : MP, ICHAPURAM

Opening Balance 453525

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	469,525
May	0	0	0	0	0	0	469,525
June	8,000	0	9,466	4,219	21,685	0	491,210
July	8,000	0	0	0	8,000	0	499,210
August	8,000	0	0	0	8,000	0	507,210
September	8,000	0	0	0	8,000	0	515,210
October	8,000	0	12,605	0	20,605	0	535,815
November	8,000	0	0	0	8,000	0	543,815
December	8,000	0	0	0	8,000	0	551,815
January	8,000	0	0	0	8,000	0	559,815
February	8,000	0	5,092	8,279	21,371	0	581,186
March	8,000	0	0	0	8,000	0	589,186
	96,000	0	27,163	12,498	135661	0	6,313,522
OB+ Deposits		589,186		Withdrawals		0	
Interest		43,231		Closing		632,417	
Grand		632,417					

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