

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.R.KRISHNAACHARI

GPF No : 16153

Location : MP, KOTTURU

Opening Balance 188705

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	0	0	3,250	0	191,955
May	2,000	1,250	0	0	3,250	0	195,205
June	2,000	1,250	0	0	3,250	0	198,455
July	2,000	0	0	0	2,000	0	200,455
August	2,000	0	0	0	2,000	0	202,455
September	2,000	0	0	0	2,000	0	204,455
October	2,000	0	0	0	2,000	0	206,455
November	2,000	0	6,910	13,376	22,286	0	228,741
December	2,000	0	0	0	2,000	0	230,741
January	2,000	0	0	0	2,000	0	232,741
February	2,000	0	0	0	2,000	0	234,741
March	0	0	4,088	0	4,088	0	238,829
	22,000	3,750	10,998	13,376	50124	0	2,565,228
OB+ Deposits		238,829		Withdrawals		0	
Interest		17,570		Closing		256,399	
Grand		256,399					

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