

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Krishanamohan

GPF No : 16851

Location : GHS, PALAKONDA

Opening Balance 162610

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	164,610
May	2,000	0	0	0	2,000	0	166,610
June	2,000	0	3,604	0	5,604	0	172,214
July	2,000	0	0	0	2,000	0	174,214
August	2,000	0	0	0	2,000	6,446	169,768
September	2,000	0	0	0	2,000	0	171,768
October	2,000	0	0	0	2,000	0	173,768
November	2,000	0	0	0	2,000	0	175,768
December	2,000	0	0	0	2,000	0	177,768
January	2,000	0	0	0	2,000	0	179,768
February	2,000	0	5,535	0	7,535	0	187,303
March	2,000	0	4,320	0	6,320	0	193,623
	24,000	0	13,459	0	37459	6,446	2,107,182
OB+ Deposits		200,069				6,446	
Interest		14,417					208,040
Grand		214,486					

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