

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SIVARAM KRISHNA

GPF No : 18214

Location : ZPHS, KINTALI

Opening Balance 175527

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	176,527
May	1,000	0	0	0	1,000	0	177,527
June	1,000	0	0	0	1,000	0	178,527
July	1,000	0	3,408	0	4,408	0	182,935
August	1,000	0	0	0	1,000	0	183,935
September	1,000	0	5,074	0	6,074	0	190,009
October	1,000	0	0	0	1,000	0	191,009
November	1,000	0	0	0	1,000	0	192,009
December	1,000	0	0	0	1,000	0	193,009
January	1,000	0	0	0	1,000	0	194,009
February	1,000	0	4,007	0	5,007	0	199,016
March	1,000	0	0	0	1,000	0	200,016
	<b>12,000</b>	<b>0</b>	<b>12,489</b>	<b>0</b>	<b>24489</b>	<b>0</b>	<b>2,258,528</b>
<b>OB+ Deposits</b>		<b>200,016</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>15,450</b>		<b>Closing</b>		<b>215,466</b>	
<b>Grand</b>		<b>215,466</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