

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASULU

GPF No : 18493

Location : MP. KANCHILI

Opening Balance 149682

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	150,682
May	0	0	0	0	0	0	150,682
June	1,000	0	6,147	0	7,147	0	157,829
July	1,000	0	2,964	0	3,964	0	161,793
August	1,000	0	0	0	1,000	0	162,793
September	1,000	0	0	0	1,000	0	163,793
October	1,000	0	0	0	1,000	0	164,793
November	1,000	0	0	0	1,000	0	165,793
December	1,000	0	0	0	1,000	0	166,793
January	1,000	0	0	0	1,000	0	167,793
February	1,000	0	0	0	1,000	0	168,793
March	1,000	0	0	0	1,000	0	169,793
	11,000	0	9,111	0	20111	0	1,951,330

OB+ Deposits	169,793	Withdrawals	0
Interest	13,345	Closing	183,138
Grand	183,138		

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