

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.KRISHNARADIKA**

GPF No : **18923**

Location : **MP, PALAKONDA**

Opening Balance **142229**

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|----------------|---------------|----------|--------------|---------------|-----------------------------|
| April | 2,000 | 0 | 0 | 0 | 2,000 | 40,000 | 104,229 |
| May | 2,000 | 0 | 0 | 0 | 2,000 | 3,788 | 102,441 |
| June | 2,000 | 2,000 | 6,147 | 0 | 10,147 | 0 | 112,588 |
| July | 2,000 | 2,000 | 2,964 | 0 | 6,964 | 0 | 119,552 |
| August | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 123,552 |
| September | 2,000 | 2,000 | 5,631 | 0 | 9,631 | 0 | 133,183 |
| October | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 137,183 |
| November | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 141,183 |
| December | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 145,183 |
| January | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 149,183 |
| February | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 153,183 |
| March | 2,000 | 2,000 | 0 | 0 | 4,000 | 0 | 157,183 |
| | 24,000 | 20,000 | 14,742 | 0 | 58742 | 43,788 | 1,578,643 |
| OB+ Deposits | | 200,971 | | | | 43,788 | |
| Interest | | 10,827 | | | | | 168,010 |
| Grand | | 211,798 | | | | | |

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