

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNA

GPF No : 19336

Location : MP, PONDURU

Opening Balance 96477

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,150	0	0	3,150	0	99,627
May	1,000	2,150	0	0	3,150	0	102,777
June	1,000	2,150	0	0	3,150	0	105,927
July	1,000	2,150	0	0	3,150	0	109,077
August	1,000	2,150	5,167	0	8,317	0	117,394
September	1,000	2,150	0	0	3,150	0	120,544
October	1,000	2,150	0	0	3,150	0	123,694
November	1,000	2,150	0	0	3,150	0	126,844
December	1,000	2,150	0	0	3,150	0	129,994
January	1,000	2,150	2,764	6,147	12,061	0	142,055
February	1,000	2,150	3,635	0	6,785	0	148,840
March	1,000	2,150	0	0	3,150	0	151,990
	12,000	25,800	11,566	6,147	55513	0	1,478,763

OB+ Deposits	151,990	Withdrawals	0
Interest	10,145	Closing	162,135
Grand	162,135		

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