

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNA

GPF No : 19374

Location : MP, L.N.PETA

Opening Balance 90503

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	91,503
May	1,000	0	0	0	1,000	0	92,503
June	1,000	0	0	0	1,000	0	93,503
July	1,000	0	2,846	0	3,846	0	97,349
August	1,000	0	0	0	1,000	0	98,349
September	1,000	0	0	0	1,000	0	99,349
October	1,000	0	0	0	1,000	0	100,349
November	1,000	0	0	0	1,000	0	101,349
December	1,000	0	0	0	1,000	0	102,349
January	1,000	0	0	0	1,000	0	103,349
February	1,000	0	3,365	0	4,365	0	107,714
March	1,000	0	0	0	1,000	0	108,714
	12,000	0	6,211	0	18211	0	1,196,380

OB+ Deposits	108,714	Withdrawals	0
Interest	8,187	Closing	116,901
Grand	116,901		

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