

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.KRISHNA

GPF No : 19953

Location : MP, MELIAPUTTI

Opening Balance 125639

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	129,639
May	0	0	0	0	0	0	129,639
June	2,000	0	0	0	2,000	0	131,639
July	2,000	0	3,510	0	5,510	0	137,149
August	2,000	0	0	0	2,000	12,010	127,139
September	2,000	0	0	0	2,000	0	129,139
October	2,000	0	0	0	2,000	0	131,139
November	2,000	0	0	0	2,000	0	133,139
December	2,000	0	0	0	2,000	0	135,139
January	2,000	0	0	0	2,000	9,392	127,747
February	2,000	0	3,272	0	5,272	0	133,019
March	2,000	0	0	0	2,000	0	135,019
	24,000	0	6,782	0	30782	21,402	1,579,546

OB+ Deposits	156,421	Withdrawals	21,402
Interest	10,796	Closing	145,815
Grand	167,217		

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