

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SATYA KRISHNA

GPF No : 22182

Location : MP, GARA

Opening Balance 94604

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	98,604
May	0	0	0	0	0	0	98,604
June	2,000	0	0	0	2,000	0	100,604
July	2,000	0	2,652	0	4,652	0	105,256
August	2,000	0	0	0	2,000	0	107,256
September	2,000	0	0	0	2,000	0	109,256
October	2,000	0	0	0	2,000	0	111,256
November	2,000	0	0	0	2,000	0	113,256
December	2,000	0	0	0	2,000	0	115,256
January	2,000	0	0	0	2,000	0	117,256
February	2,000	0	0	0	2,000	0	119,256
March	2,000	0	0	0	2,000	0	121,256
	24,000	0	2,652	0	26652	0	1,317,116

OB+ Deposits	121,256	Withdrawals	0
Interest	9,017	Closing	130,273
Grand	130,273		

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