

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KRISHNA RAO

GPF No : 14021

Location : MP, KAVITY

Opening Balance 694665

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	698,665
May	0	0	6,320	0	6,320	0	704,985
June	0	0	0	0	0	0	704,985
July	2,000	0	0	0	2,000	0	706,985
August	2,000	0	0	0	2,000	0	708,985
September	2,000	0	0	0	2,000	0	710,985
October	2,000	0	0	0	2,000	0	712,985
November	2,000	0	11,482	13,024	26,506	0	739,491
December	2,000	0	0	0	2,000	0	741,491
January	2,000	0	0	0	2,000	0	743,491
February	2,000	0	7,466	0	9,466	0	752,957
March	2,000	0	0	0	2,000	0	754,957
	22,000	0	25,268	13,024	60292	0	8,680,962

OB+ Deposits	754,957	Withdrawals	0
Interest	59,370	Closing	814,327
Grand	814,327		

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