

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.KRISHNARAO

GPF No : 14151

Location : MP, POLAKI

Opening Balance 122750

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	131,750
May	9,000	0	6,481	0	15,481	0	147,231
June	9,000	0	0	0	9,000	0	156,231
July	9,000	0	0	0	9,000	0	165,231
August	9,000	0	0	0	9,000	0	174,231
September	9,000	0	8,385	4,132	21,517	0	195,748
October	9,000	0	11,703	0	20,703	0	216,451
November	9,000	0	0	0	9,000	0	225,451
December	9,000	0	0	0	9,000	0	234,451
January	0	0	0	0	0	0	234,451
February	0	0	0	0	0	0	234,451
March	0	0	0	0	0	0	234,451
	81,000	0	26,569	4,132	111701	0	2,350,128

OB+ Deposits	234,451	Withdrawals	0
Interest	16,136	Closing	250,587
Grand	250,587		

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