

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.KRISHNARAO

GPF No : 15387

Location : MP, PATHAPATNAM

Opening Balance 616702

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	624,702
May	8,000	0	0	0	8,000	0	632,702
June	8,000	0	0	0	8,000	0	640,702
July	8,000	0	4,248	0	12,248	0	652,950
August	8,000	0	0	0	8,000	0	660,950
September	8,000	0	12,215	0	20,215	0	681,165
October	8,000	0	0	0	8,000	0	689,165
November	8,000	0	0	0	8,000	0	697,165
December	8,000	0	0	0	8,000	0	705,165
January	8,000	0	0	0	8,000	0	713,165
February	8,000	0	5,232	0	13,232	0	726,397
March	8,000	0	0	0	8,000	0	734,397
	96,000	0	21,695	0	117695	0	8,158,625

OB+ Deposits	734,397	Withdrawals	0
Interest	55,830	Closing	790,227
Grand	790,227		

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