

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNA RAO

GPF No : 17084

Location : MP, PALASA

Opening Balance 153378

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	156,378
May	3,000	0	0	0	3,000	1,967	157,411
June	3,000	0	3,140	0	6,140	0	163,551
July	3,000	0	0	0	3,000	0	166,551
August	3,000	0	6,088	6,360	15,448	0	181,999
September	3,000	0	0	0	3,000	0	184,999
October	3,000	0	0	0	3,000	0	187,999
November	3,000	0	0	0	3,000	0	190,999
December	3,000	0	0	0	3,000	0	193,999
January	3,000	0	0	0	3,000	0	196,999
February	3,000	0	0	0	3,000	0	199,999
March	3,000	0	0	0	3,000	0	202,999
	36,000	0	9,228	6,360	51588	1,967	2,183,883
OB+ Deposits		204,966		Withdrawals		1,967	
Interest		14,956		Closing		217,955	
Grand		219,922					

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