

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNARAO**

GPF No : **17245**

Location : **MP, KOTABOMMALI**

Opening Balance **69386**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	71,386
May	0	0	0	0	0	0	71,386
June	1,000	0	0	0	1,000	0	72,386
July	1,000	0	0	0	1,000	0	73,386
August	1,000	0	0	0	1,000	0	74,386
September	1,000	0	6,110	0	7,110	0	81,496
October	1,000	0	3,140	9,002	13,142	0	94,638
November	1,000	0	0	0	1,000	0	95,638
December	1,000	0	0	0	1,000	0	96,638
January	1,000	0	0	0	1,000	0	97,638
February	1,000	0	0	0	1,000	0	98,638
March	1,000	0	3,760	0	4,760	0	103,398
	12,000	0	13,010	9,002	34012	0	1,031,014
OB+ Deposits		103,398		Withdrawals		0	
Interest		7,072		Closing		110,470	
Grand		110,470					

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