

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KRISHNA RAO

GPF No : 17337

Location : MP, MANDASA

Opening Balance 172311

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,360	0	6,860	0	179,171
May	500	0	0	0	500	0	179,671
June	2,000	0	0	0	2,000	0	181,671
July	2,000	0	3,140	0	5,140	0	186,811
August	2,000	0	0	0	2,000	3,336	185,475
September	2,000	0	0	0	2,000	0	187,475
October	2,000	0	9,568	0	11,568	0	199,043
November	2,000	0	0	0	2,000	0	201,043
December	2,000	0	0	0	2,000	0	203,043
January	2,000	0	0	0	2,000	0	205,043
February	2,000	0	0	0	2,000	0	207,043
March	2,000	0	0	0	2,000	0	209,043
	<b>21,000</b>	<b>0</b>	<b>19,068</b>	<b>0</b>	<b>40068</b>	<b>3,336</b>	<b>2,324,532</b>

<b>OB+ Deposits</b>	<b>212,379</b>	<b>Withdrawals</b>	<b>3,336</b>
<b>Interest</b>	<b>15,909</b>	<b>Closing</b>	<b>224,952</b>
<b>Grand</b>	<b>228,288</b>		

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