

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.KRISHNA RAO

GPF No : 17384

Location : MP, HIRAMANDALAM

Opening Balance 164692

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	166,692
May	2,000	0	0	0	2,000	0	168,692
June	2,000	0	0	0	2,000	0	170,692
July	2,000	0	0	0	2,000	0	172,692
August	2,000	0	3,320	0	5,320	0	178,012
September	2,000	0	0	0	2,000	0	180,012
October	2,000	0	0	0	2,000	0	182,012
November	2,000	0	0	0	2,000	0	184,012
December	2,000	0	0	0	2,000	0	186,012
January	2,000	0	0	0	2,000	0	188,012
February	2,000	0	0	0	2,000	0	190,012
March	2,000	0	3,980	0	5,980	0	195,992
24,000		0	7,300	0	31300	0	2,162,844

OB+ Deposits	195,992	Withdrawals	0
Interest	14,799	Closing	210,791
Grand	210,791		

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