

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRISHNARAO

GPF No : 17468

Location : MP, PATHAPATNAM

Opening Balance 141312

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	145,312
May	2,000	2,000	0	0	4,000	7,745	141,567
June	2,000	2,000	0	0	4,000	0	145,567
July	2,000	2,000	3,140	0	7,140	0	152,707
August	2,000	2,000	9,002	0	13,002	0	165,709
September	2,000	2,000	0	0	4,000	0	169,709
October	2,000	2,000	0	0	4,000	0	173,709
November	2,000	2,000	0	0	4,000	0	177,709
December	2,000	2,000	0	0	4,000	0	181,709
January	2,000	2,000	0	0	4,000	0	185,709
February	2,000	2,000	3,760	0	7,760	0	193,469
March	2,000	2,000	0	0	4,000	0	197,469
	<b>24,000</b>	<b>24,000</b>	<b>15,902</b>	<b>0</b>	<b>63902</b>	<b>7,745</b>	<b>2,030,345</b>
<b>OB+ Deposits</b>		<b>205,214</b>				<b>7,745</b>	
<b>Interest</b>		<b>13,915</b>					<b>211,384</b>
<b>Grand</b>		<b>219,129</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