

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Krishnarao

GPF No : 18039

Location : MP, PONDURU

Opening Balance 199672

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	50,000	151,172
May	1,500	0	0	0	1,500	0	152,672
June	1,500	0	0	0	1,500	0	154,172
July	1,500	0	0	0	1,500	0	155,672
August	1,500	2,500	0	0	4,000	0	159,672
September	1,500	2,500	0	5,023	9,023	0	168,695
October	1,500	2,500	0	0	4,000	0	172,695
November	1,500	2,500	0	0	4,000	0	176,695
December	1,500	2,500	0	0	4,000	0	180,695
January	1,500	2,500	3,228	6,758	13,986	0	194,681
February	1,500	2,500	3,980	0	7,980	0	202,661
March	1,500	2,500	0	0	4,000	0	206,661
	18,000	20,000	7,208	11,781	56989	50,000	2,076,143

OB+ Deposits	256,661	Withdrawals	50,000
Interest	14,234	Closing	220,895
Grand	270,895		

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