

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KRISHNA RAO

GPF No : 18515

Location : MP, KAVITY

Opening Balance 97643

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	101,643
May	0	0	0	0	0	0	101,643
June	2,000	0	0	0	2,000	0	103,643
July	2,000	0	2,964	0	4,964	0	108,607
August	2,000	0	0	0	2,000	0	110,607
September	2,000	0	0	0	2,000	0	112,607
October	2,000	0	0	0	2,000	0	114,607
November	2,000	0	5,758	6,048	13,806	0	128,413
December	2,000	0	0	0	2,000	0	130,413
January	2,000	0	0	0	2,000	10,136	122,277
February	2,000	0	3,635	0	5,635	0	127,912
March	2,000	0	0	0	2,000	0	129,912
	<b>24,000</b>	<b>0</b>	<b>12,357</b>	<b>6,048</b>	<b>42405</b>	<b>10,136</b>	<b>1,392,284</b>

<b>OB+ Deposits</b>	<b>140,048</b>	<b>Withdrawals</b>	<b>10,136</b>
<b>Interest</b>	<b>9,537</b>	<b>Closing</b>	<b>139,449</b>
<b>Grand</b>	<b>149,585</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