

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNA RAO

GPF No : 18671

Location : MP, KAVITY

Opening Balance 65932

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	71,932
May	0	0	0	0	0	0	71,932
June	3,000	0	0	0	3,000	0	74,932
July	3,000	0	2,964	0	5,964	0	80,896
August	3,000	0	0	0	3,000	0	83,896
September	3,000	0	0	0	3,000	12,010	74,886
October	3,000	0	0	0	3,000	0	77,886
November	3,000	0	5,758	6,147	14,905	0	92,791
December	3,000	0	0	0	3,000	0	95,791
January	3,000	0	0	0	3,000	0	98,791
February	3,000	0	3,635	0	6,635	0	105,426
March	3,000	0	0	0	3,000	0	108,426
	36,000	0	12,357	6,147	54504	12,010	1,037,585
OB+ Deposits		120,436		Withdrawals		12,010	
Interest		7,122		Closing		115,548	
Grand		127,558					

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