

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Krishna Rao

GPF No : 19193

Location : MP, G.SIGADAM

Opening Balance 147807

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	149,807
May	2,000	0	0	0	2,000	0	151,807
June	2,000	0	6,147	2,964	11,111	0	162,918
July	2,000	0	0	0	2,000	0	164,918
August	2,000	0	0	0	2,000	0	166,918
September	2,000	0	0	0	2,000	0	168,918
October	2,000	0	0	0	2,000	0	170,918
November	2,000	0	0	0	2,000	0	172,918
December	2,000	0	0	0	2,000	0	174,918
January	2,000	0	0	0	2,000	0	176,918
February	2,000	0	3,635	0	5,635	0	182,553
March	2,000	0	0	0	2,000	0	184,553
	24,000	0	9,782	2,964	36746	0	2,028,064

OB+ Deposits	184,553	Withdrawals	0
Interest	13,880	Closing	198,433
Grand	198,433		

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