

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KRISHNA RAO

GPF No : 19485

Location : MP, V.KOTTURU

Opening Balance 103562

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	105,562
May	2,000	0	0	0	2,000	0	107,562
June	2,000	0	2,964	0	4,964	0	112,526
July	2,000	0	0	0	2,000	0	114,526
August	2,000	0	5,294	0	7,294	0	121,820
September	2,000	0	0	0	2,000	0	123,820
October	2,000	0	0	0	2,000	0	125,820
November	2,000	0	0	0	2,000	0	127,820
December	2,000	0	0	0	2,000	0	129,820
January	2,000	0	0	0	2,000	0	131,820
February	2,000	0	0	0	2,000	0	133,820
March	2,000	0	3,635	0	5,635	0	139,455
	24,000	0	11,893	0	35893	0	1,474,371

OB+ Deposits	139,455	Withdrawals	0
Interest	10,097	Closing	149,552
Grand	149,552		

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