

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNA RAO

GPF No : 19495

Location : MP, PONDURU

Opening Balance 104810

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	106,810
May	2,000	0	0	0	2,000	0	108,810
June	2,000	0	0	0	2,000	0	110,810
July	2,000	0	0	0	2,000	0	112,810
August	2,000	0	5,294	0	7,294	0	120,104
September	2,000	0	0	0	2,000	0	122,104
October	2,000	0	0	0	2,000	0	124,104
November	2,000	0	0	0	2,000	0	126,104
December	2,000	0	0	0	2,000	0	128,104
January	2,000	0	2,764	6,147	10,911	0	139,015
February	2,000	0	3,635	0	5,635	0	144,650
March	2,000	0	0	0	2,000	0	146,650
	24,000	0	11,693	6,147	41840	0	1,490,075

OB+ Deposits	146,650	Withdrawals	0
Interest	10,213	Closing	156,863
Grand	156,863		

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