

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.KRISHNAMOHAN RAO

GPF No : 19679

Location : ZPHS, RAGOLU

Opening Balance 36176

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	37,176
May	1,000	0	0	0	1,000	10,000	28,176
June	1,000	0	3,604	0	4,604	0	32,780
July	1,000	0	0	0	1,000	0	33,780
August	1,000	0	0	0	1,000	0	34,780
September	1,000	0	0	0	1,000	0	35,780
October	1,000	0	0	0	1,000	0	36,780
November	1,000	0	0	0	1,000	10,000	27,780
December	1,000	0	0	0	1,000	0	28,780
January	1,000	0	0	0	1,000	0	29,780
February	1,000	0	4,349	0	5,349	0	35,129
March	1,000	0	0	0	1,000	0	36,129
	<b>12,000</b>	<b>0</b>	<b>7,953</b>	<b>0</b>	<b>19953</b>	<b>20,000</b>	<b>396,850</b>
<b>OB+ Deposits</b>		<b>56,129</b>				<b>20,000</b>	
<b>Interest</b>		<b>2,710</b>					<b>38,839</b>
<b>Grand</b>		<b>58,839</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