

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KRISHNARAO (N.T.)

GPF No : 20069

Location : MP, PATHAPATNAM

Opening Balance 20959

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	20,959
May	0	0	0	0	0	0	20,959
June	0	0	0	0	0	0	20,959
July	0	0	0	0	0	0	20,959
August	0	0	0	0	0	0	20,959
September	0	0	0	0	0	0	20,959
October	1,000	0	0	0	1,000	0	21,959
November	1,000	0	0	0	1,000	0	22,959
December	1,000	0	0	0	1,000	0	23,959
January	1,000	0	0	0	1,000	0	24,959
February	1,000	0	0	0	1,000	0	25,959
March	1,000	0	3,158	0	4,158	0	30,117
	6,000	0	3,158	0	9158	0	275,666

OB+ Deposits	30,117	Withdrawals	0
Interest	1,890	Closing	32,007
Grand	32,007		

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