

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNA RAO

GPF No : 20459

Location : MP, V.KOTTURU

Opening Balance 109295

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	111,295
May	2,000	0	0	0	2,000	0	113,295
June	2,000	0	2,808	0	4,808	0	118,103
July	2,000	0	0	0	2,000	0	120,103
August	2,000	0	0	0	2,000	0	122,103
September	2,000	0	0	0	2,000	0	124,103
October	2,000	0	0	0	2,000	0	126,103
November	2,000	0	0	0	2,000	0	128,103
December	2,000	0	0	0	2,000	0	130,103
January	2,000	0	0	0	2,000	0	132,103
February	2,000	0	0	0	2,000	0	134,103
March	2,000	0	3,272	0	5,272	0	139,375
	24,000	0	6,080	0	30080	0	1,498,892
	OB+ Deposits	139,375	Withdrawals	0			
	Interest	10,260	Closing	149,635			
	Grand	149,635					

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