

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KRISHNA PRASAD ROWLO

GPF No : 20487

Location : MP. KANCHILI

Opening Balance 23337

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	23,837
May	0	0	0	0	0	0	23,837
June	500	0	0	0	500	0	24,337
July	500	0	0	0	500	0	24,837
August	500	0	0	0	500	0	25,337
September	500	0	0	0	500	0	25,837
October	500	0	0	0	500	0	26,337
November	0	0	0	0	0	0	26,337
December	0	0	0	0	0	0	26,337
January	0	0	0	0	0	0	26,337
February	500	0	2,468	0	2,968	0	29,305
March	500	0	0	0	500	0	29,805
	4,000	0	2,468	0	6468	0	312,480

OB+ Deposits	29,805	Withdrawals	0
Interest	2,139	Closing	31,944
Grand	31,944		

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