

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Krishna rao

GPF No : 20508

Location : MP, ETCHERLA

Opening Balance 108470

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,360	0	8,360	0	116,830
May	2,000	0	0	0	2,000	0	118,830
June	2,000	0	3,140	0	5,140	0	123,970
July	2,000	0	0	0	2,000	0	125,970
August	2,000	0	9,167	0	11,167	0	137,137
September	2,000	0	0	0	2,000	0	139,137
October	2,000	0	0	0	2,000	0	141,137
November	2,000	0	0	0	2,000	0	143,137
December	2,000	0	0	0	2,000	0	145,137
January	2,000	0	0	0	2,000	0	147,137
February	2,000	0	0	0	2,000	0	149,137
March	2,000	0	3,760	0	5,760	0	154,897
	24,000	0	22,427	0	46427	0	1,642,456

OB+ Deposits	154,897	Withdrawals	0
Interest	11,248	Closing	166,145
Grand	166,145		

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