

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNARAO

GPF No : 20521

Location : ZPHS, PEDDASEEDHI

Opening Balance 93790

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	94,290
May	500	0	0	0	500	0	94,790
June	500	0	0	0	500	0	95,290
July	500	0	2,652	0	3,152	0	98,442
August	500	0	0	0	500	0	98,942
September	500	0	0	0	500	0	99,442
October	500	0	0	0	500	0	99,942
November	500	0	0	0	500	0	100,442
December	500	0	0	0	500	0	100,942
January	500	0	0	0	500	0	101,442
February	500	0	0	0	500	0	101,942
March	500	0	3,114	0	3,614	0	105,556
	6,000	0	5,766	0	11766	0	1,191,462

OB+ Deposits	105,556	Withdrawals	0
Interest	8,148	Closing	113,704
Grand	113,704		

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