

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRISHN ARAO

GPF No : 20599

Location : MP, BURJA

Opening Balance 86768

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	90,768
May	0	0	0	0	0	0	90,768
June	1,000	1,000	0	0	2,000	0	92,768
July	1,000	1,000	5,370	2,652	10,022	0	102,790
August	1,000	1,000	0	0	2,000	0	104,790
September	1,000	1,000	0	0	2,000	0	106,790
October	1,000	1,000	0	0	2,000	0	108,790
November	1,000	1,000	0	0	2,000	0	110,790
December	1,000	1,000	0	0	2,000	0	112,790
January	1,000	1,000	0	0	2,000	0	114,790
February	1,000	1,000	3,180	0	5,180	0	119,970
March	1,000	1,000	0	0	2,000	0	121,970
	12,000	12,000	8,550	2,652	35202	0	1,277,774

OB+ Deposits	121,970	Withdrawals	0
Interest	8,753	Closing	130,723
Grand	130,723		

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