

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRISHNA RAO

GPF No : 21379

Location : ZPHS, PEDDASEEDHI

Opening Balance 122469

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	126,469
May	0	0	0	0	0	0	126,469
June	2,000	0	2,652	0	4,652	0	131,121
July	2,000	0	0	0	2,000	3,992	129,129
August	2,000	0	0	0	2,000	0	131,129
September	2,000	0	0	0	2,000	0	133,129
October	2,000	0	0	0	2,000	0	135,129
November	2,000	0	0	0	2,000	0	137,129
December	2,000	0	0	0	2,000	0	139,129
January	2,000	0	0	0	2,000	0	141,129
February	2,000	0	0	0	2,000	0	143,129
March	2,000	0	3,114	0	5,114	0	148,243
	24,000	0	5,766	0	29766	3,992	1,621,334

OB+ Deposits	152,235	Withdrawals	3,992
Interest	11,095	Closing	159,338
Grand	163,330		

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