

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KRISHNA RAO

GPF No : 21481

Location : MP, MANDASA

Opening Balance 55766

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	59,766
May	0	0	0	0	0	0	59,766
June	2,000	0	0	0	2,000	0	61,766
July	2,000	0	0	0	2,000	5,311	58,455
August	2,000	0	2,652	0	4,652	0	63,107
September	2,000	0	0	0	2,000	0	65,107
October	2,000	0	0	0	2,000	0	67,107
November	2,000	0	0	0	2,000	0	69,107
December	2,000	0	0	0	2,000	0	71,107
January	2,000	0	0	0	2,000	0	73,107
February	2,000	0	3,180	0	5,180	0	78,287
March	2,000	0	0	0	2,000	0	80,287
	24,000	0	5,832	0	29832	5,311	806,969
OB+ Deposits		85,598				5,311	
Interest		5,531					85,818
Grand		91,129					

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