

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Krishna rao

GPF No : 21676

Location : MP, VEERAGHATTAM

Opening Balance 77914

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	78,914
May	1,000	0	0	0	1,000	0	79,914
June	1,000	0	0	0	1,000	0	80,914
July	1,000	0	0	0	1,000	0	81,914
August	1,000	0	2,652	0	3,652	20,000	65,566
September	1,000	0	0	0	1,000	0	66,566
October	1,000	0	0	0	1,000	0	67,566
November	1,000	0	0	0	1,000	0	68,566
December	1,000	0	0	0	1,000	0	69,566
January	1,000	0	0	0	1,000	0	70,566
February	1,000	0	5,277	0	6,277	0	76,843
March	1,000	0	0	0	1,000	0	77,843
	12,000	0	7,929	0	19929	20,000	884,738

OB+ Deposits 97,843 Withdrawals 20,000

Interest 6,046 Closing 83,889

Grand 103,889

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