

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNARAO

GPF No : 22067

Location : MP, KOTABOMMALI

Opening Balance 42781

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	44,781
May	0	0	0	0	0	0	44,781
June	1,000	0	0	0	1,000	0	45,781
July	1,000	0	0	0	1,000	0	46,781
August	1,000	0	0	0	1,000	0	47,781
September	1,000	0	5,339	0	6,339	0	54,120
October	1,000	0	2,652	3,977	7,629	0	61,749
November	1,000	0	0	0	1,000	0	62,749
December	1,000	0	0	0	1,000	0	63,749
January	1,000	0	0	0	1,000	0	64,749
February	1,000	0	0	0	1,000	0	65,749
March	1,000	0	3,114	0	4,114	0	69,863
	12,000	0	11,105	3,977	27082	0	672,633
OB+ Deposits		69,863		Withdrawals		0	
Interest		4,616		Closing		74,479	
Grand		74,479					

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