

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.KRISHNA RAO

GPF No : 22607

Location : MP, KOTABOMMALI

Opening Balance 18446

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	18,946
May	0	0	0	0	0	0	18,946
June	1,000	0	0	0	1,000	0	19,946
July	500	0	0	0	500	0	20,446
August	500	0	0	0	500	0	20,946
September	500	0	0	0	500	0	21,446
October	500	0	0	0	500	0	21,946
November	500	0	0	0	500	0	22,446
December	500	0	0	0	500	0	22,946
January	500	0	0	0	500	0	23,446
February	500	0	0	0	500	0	23,946
March	0	0	0	0	0	0	23,946
	5,500	0	0	0	5500	0	259,352

OB+ Deposits	23,946	Withdrawals	0
Interest	1,776	Closing	25,722
Grand	25,722		

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