

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.V. KRISHANA RAO

GPF No : 22887

Location : MP, V.KOTTURU

Opening Balance 43384

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	44,884
May	1,500	0	0	0	1,500	0	46,384
June	1,500	0	2,808	0	4,308	0	50,692
July	1,500	0	0	0	1,500	0	52,192
August	1,500	0	0	0	1,500	0	53,692
September	1,500	0	0	0	1,500	4,268	50,924
October	1,500	0	0	0	1,500	0	52,424
November	1,500	0	0	0	1,500	0	53,924
December	1,500	0	0	0	1,500	0	55,424
January	1,500	0	0	0	1,500	0	56,924
February	1,500	0	0	0	1,500	0	58,424
March	1,500	0	3,272	0	4,772	0	63,196
	<b>18,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>24080</b>	<b>4,268</b>	<b>639,084</b>
<b>OB+ Deposits</b>		<b>67,464</b>				<b>4,268</b>	
<b>Interest</b>		<b>4,377</b>					<b>67,573</b>
<b>Grand</b>		<b>71,841</b>					

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