

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Krishnarao

GPF No : 23012

Location : MP, JALUMURU

Opening Balance 103400

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	105,400
May	2,000	0	0	0	2,000	0	107,400
June	2,000	0	0	0	2,000	0	109,400
July	2,000	0	5,713	0	7,713	0	117,113
August	2,000	0	0	0	2,000	0	119,113
September	2,000	0	0	0	2,000	0	121,113
October	2,000	0	0	0	2,000	0	123,113
November	2,000	0	0	0	2,000	0	125,113
December	2,000	0	0	0	2,000	0	127,113
January	2,000	0	0	0	2,000	0	129,113
February	2,000	0	3,072	0	5,072	0	134,185
March	2,000	0	0	0	2,000	0	136,185
	24,000	0	8,785	0	32785	0	1,454,361

OB+ Deposits	136,185	Withdrawals	0
Interest	9,959	Closing	146,144
Grand	146,144		

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