

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.Krishnarao

GPF No : 23135

Location : MP, V.KOTTURU

Opening Balance 93174

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	93,974
May	1,000	0	0	0	1,000	0	94,974
June	1,000	0	2,808	0	3,808	0	98,782
July	1,000	0	0	0	1,000	0	99,782
August	1,000	0	0	0	1,000	0	100,782
September	1,000	0	0	0	1,000	0	101,782
October	1,000	0	0	0	1,000	0	102,782
November	1,000	0	0	0	1,000	0	103,782
December	1,000	0	0	0	1,000	0	104,782
January	1,000	0	0	0	1,000	0	105,782
February	1,000	0	0	0	1,000	0	106,782
March	1,000	0	3,272	0	4,272	0	111,054
11,800		0	6,080	0	17880	0	1,225,040

OB+ Deposits	111,054	Withdrawals	0
Interest	8,381	Closing	119,435
Grand	119,435		

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