

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Krishnarao

GPF No : 23212

Location : MP, TEKKALI

Opening Balance 91308

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	93,808
May	0	0	5,713	0	5,713	0	99,521
June	1,500	0	2,808	0	4,308	0	103,829
July	1,500	0	0	0	1,500	0	105,329
August	1,500	0	0	0	1,500	0	106,829
September	1,500	0	0	0	1,500	0	108,329
October	1,500	0	0	0	1,500	0	109,829
November	1,500	0	0	0	1,500	0	111,329
December	1,500	0	0	0	1,500	0	112,829
January	1,500	0	0	0	1,500	0	114,329
February	1,500	0	3,272	0	4,772	0	119,101
March	1,500	0	0	0	1,500	0	120,601
	17,500	0	11,793	0	29293	0	1,305,663

OB+ Deposits	120,601	Withdrawals	0
Interest	8,938	Closing	129,539
Grand	129,539		

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