

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNAM NAIDU**

GPF No : **16157**

Location : **ZPHS, BODDAM**

Opening Balance **222136**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	225,136
May	3,000	0	7,295	0	10,295	97,000	138,431
June	3,000	0	3,604	0	6,604	0	145,035
July	3,000	0	0	0	3,000	0	148,035
August	3,000	0	0	0	3,000	0	151,035
September	3,000	0	0	0	3,000	0	154,035
October	3,000	0	0	0	3,000	0	157,035
November	3,000	0	6,367	0	9,367	0	166,402
December	3,000	0	0	0	3,000	0	169,402
January	3,000	0	0	0	3,000	0	172,402
February	3,000	0	0	0	3,000	0	175,402
March	3,000	0	0	0	3,000	73,000	105,402
	36,000	0	17,266	0	53266	170,000	1,907,752

OB+ Deposits	275,402	Withdrawals	170,000
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Interest	13,030	Closing	118,432
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Grand	288,432
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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