

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KRISHNARAO`

GPF No : 17698

Location : ZPHS, VALLEVALASA

Opening Balance 120903

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	124,903
May	0	0	0	0	0	0	124,903
June	2,000	0	3,320	0	5,320	0	130,223
July	2,000	0	0	0	2,000	0	132,223
August	2,000	0	0	0	2,000	0	134,223
September	2,000	0	0	0	2,000	0	136,223
October	2,000	0	0	0	2,000	0	138,223
November	2,000	0	0	0	2,000	0	140,223
December	2,000	0	0	0	2,000	0	142,223
January	2,000	0	0	0	2,000	0	144,223
February	2,000	0	3,868	0	5,868	0	150,091
March	2,000	0	0	0	2,000	0	152,091
	<b>24,000</b>	<b>0</b>	<b>7,188</b>	<b>0</b>	<b>31188</b>	<b>0</b>	<b>1,649,772</b>

<b>OB+ Deposits</b>	<b>152,091</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,293</b>	<b>Closing</b>	<b>163,384</b>
<b>Grand</b>	<b>163,384</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