

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNA RAO

GPF No : 18652

Location : ZPHS, BODDAPADU

Opening Balance 139423

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	143,423
May	4,000	0	0	0	4,000	0	147,423
June	4,000	0	3,206	0	7,206	0	154,629
July	4,000	0	0	0	4,000	0	158,629
August	4,000	0	0	0	4,000	0	162,629
September	4,000	0	0	0	4,000	0	166,629
October	4,000	0	0	0	4,000	0	170,629
November	4,000	0	0	0	4,000	0	174,629
December	4,000	0	0	0	4,000	0	178,629
January	4,000	0	0	0	4,000	0	182,629
February	4,000	0	0	0	4,000	0	186,629
March	4,000	0	3,760	0	7,760	0	194,389
	<b>48,000</b>	<b>0</b>	<b>6,966</b>	<b>0</b>	<b>54966</b>	<b>0</b>	<b>2,020,896</b>

<b>OB+ Deposits</b>	<b>194,389</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,844</b>	<b>Closing</b>	<b>208,233</b>
<b>Grand</b>	<b>208,233</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