

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNA RAO**

GPF No : **18865**

Location : **ZPHS, SUSARAM**

Opening Balance **189437**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	192,937
May	3,500	0	6,360	0	9,860	0	202,797
June	3,500	0	0	0	3,500	0	206,297
July	3,500	0	3,052	0	6,552	0	212,849
August	3,500	0	9,004	0	12,504	0	225,353
September	3,500	0	0	0	3,500	0	228,853
October	3,500	0	0	0	3,500	0	232,353
November	3,500	0	0	0	3,500	0	235,853
December	3,500	0	0	0	3,500	0	239,353
January	3,500	0	0	0	3,500	0	242,853
February	3,500	0	3,579	0	7,079	0	249,932
March	3,500	0	0	0	3,500	0	253,432
	42,000	0	21,995	0	63995	0	2,722,862

OB+ Deposits	253,432	Withdrawals	0
Interest	18,645	Closing	272,077
Grand	272,077		

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