

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRIHSNAMRAJU

GPF No : 19423

Location : ZPHS, DEERGHASI

Opening Balance 121759

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	122,759
May	1,000	0	6,797	0	7,797	0	130,556
June	1,000	0	0	0	1,000	0	131,556
July	1,000	0	3,408	0	4,408	0	135,964
August	1,000	0	0	0	1,000	0	136,964
September	1,000	0	0	0	1,000	0	137,964
October	1,000	0	0	0	1,000	0	138,964
November	1,000	0	0	0	1,000	0	139,964
December	1,000	0	5,023	0	6,023	0	145,987
January	1,000	0	0	0	1,000	0	146,987
February	1,000	0	3,980	0	4,980	0	151,967
March	1,000	0	0	0	1,000	0	152,967
	12,000	0	19,208	0	31208	0	1,672,599

OB+ Deposits	152,967	Withdrawals	0
Interest	11,450	Closing	164,417
Grand	164,417		

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