

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.NAGABHUSHANARAO

GPF No : 20567

Location : ZPHS, HUKUMPETA

Opening Balance 56734

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	59,234
May	2,500	0	0	0	2,500	0	61,734
June	2,500	0	0	0	2,500	0	64,234
July	2,500	0	3,320	0	5,820	0	70,054
August	2,500	0	0	0	2,500	0	72,554
September	2,500	0	0	0	2,500	0	75,054
October	2,500	0	0	0	2,500	0	77,554
November	2,500	0	0	0	2,500	0	80,054
December	2,500	0	0	0	2,500	0	82,554
January	2,500	0	0	0	2,500	0	85,054
February	2,500	0	3,868	0	6,368	0	91,422
March	2,500	0	0	0	2,500	0	93,922
	30,000	0	7,188	0	37188	0	913,424
OB+ Deposits		93,922		Withdrawals		0	
Interest		6,266		Closing		100,188	
Grand		100,188					

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