

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.KRISHNA RAO

GPF No : 21176

Location : ZPHS, KAVITY AGRAHARAM

Opening Balance 52276

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	54,776
May	2,500	0	0	0	2,500	0	57,276
June	2,500	0	2,652	0	5,152	0	62,428
July	2,500	0	0	0	2,500	0	64,928
August	2,500	0	0	0	2,500	0	67,428
September	2,500	0	0	0	2,500	0	69,928
October	2,500	0	0	0	2,500	0	72,428
November	2,500	0	0	155	2,655	0	75,083
December	2,500	0	0	0	2,500	0	77,583
January	2,500	0	0	0	2,500	0	80,083
February	2,500	0	3,180	0	5,680	0	85,763
March	2,500	0	0	0	2,500	0	88,263
	30,000	0	5,832	155	35987	0	855,967
OB+ Deposits		88,263		Withdrawals		0	
Interest		5,872		Closing		94,135	
Grand		94,135					

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