

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KRISHNA RAO

GPF No : 22125

Location : ZPHS, KAPUTEMBURU

Opening Balance 146675

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	151,675
May	0	0	0	0	0	0	151,675
June	2,500	0	3,408	710	6,618	0	158,293
July	2,500	0	0	0	2,500	0	160,793
August	2,500	0	0	0	2,500	0	163,293
September	2,500	0	0	0	2,500	0	165,793
October	2,500	0	0	0	2,500	0	168,293
November	2,500	0	5,315	0	7,815	0	176,108
December	2,500	0	0	0	2,500	0	178,608
January	2,500	0	0	0	2,500	0	181,108
February	2,500	0	4,007	0	6,507	0	187,615
March	2,500	0	0	0	2,500	0	190,115
	<b>30,000</b>	<b>0</b>	<b>12,730</b>	<b>710</b>	<b>43440</b>	<b>0</b>	<b>2,033,369</b>

<b>OB+ Deposits</b>	<b>190,115</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,924</b>	<b>Closing</b>	<b>204,039</b>
<b>Grand</b>	<b>204,039</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