

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.DHARMA RAO

GPF No : 12109

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 362526

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	376,526
May	0	0	0	0	0	0	376,526
June	7,000	0	0	0	7,000	0	383,526
July	7,000	0	0	0	7,000	0	390,526
August	7,000	0	0	0	7,000	0	397,526
September	7,000	0	0	0	7,000	0	404,526
October	7,000	0	4,672	0	11,672	0	416,198
November	0	0	0	0	0	0	416,198
December	0	0	0	0	0	0	416,198
January	0	0	0	0	0	0	416,198
February	0	0	0	0	0	0	416,198
March	0	0	0	0	0	0	416,198
49,000		0	4,672	0	53672	0	4,826,344

OB+ Deposits	416,198	Withdrawals	0
Interest	33,008	Closing	449,206
Grand	449,206		

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