

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** R.GOVINDRARAO

**GPF No :** 13279

**Location :** ZPHS, PEDDAPADMAPURAM

**Opening Balance** 373714

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	389,714
May	0	0	0	0	0	0	389,714
June	8,000	0	0	0	8,000	0	397,714
July	8,000	0	4,736	0	12,736	0	410,450
August	8,000	0	0	0	8,000	0	418,450
September	8,000	0	0	0	8,000	0	426,450
October	8,000	0	0	0	8,000	0	434,450
November	8,000	0	0	0	8,000	0	442,450
December	8,000	0	0	0	8,000	0	450,450
January	8,000	0	0	0	8,000	0	458,450
February	8,000	0	5,668	0	13,668	140,000	332,118
March	8,000	0	0	0	8,000	0	340,118
	<b>96,000</b>	<b>0</b>	<b>10,404</b>	<b>0</b>	<b>106404</b>	<b>140,000</b>	<b>4,890,528</b>

**OB+ Deposits** 480,118      **Withdrawals** 140,000

**Interest** 33,394      **Closing** 373,512

**Grand** 513,512

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