

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.GIRIDHARA RAO**

GPF No : **13961**

Location : **ZPHS, MAKIVALASA**

Opening Balance **68371**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,680	0	6,680	0	75,051
May	1,000	0	0	0	1,000	0	76,051
June	1,000	0	2,748	0	3,748	0	79,799
July	1,000	0	0	0	1,000	0	80,799
August	1,000	0	0	0	1,000	0	81,799
September	1,000	0	0	0	1,000	0	82,799
October	1,000	0	8,287	0	9,287	0	92,086
November	1,000	0	0	0	1,000	0	93,086
December	1,000	0	0	0	1,000	41,000	53,086
January	1,000	0	0	0	1,000	0	54,086
February	1,000	0	3,368	0	4,368	0	58,454
March	1,000	0	0	0	1,000	0	59,454
	<b>12,000</b>	<b>0</b>	<b>20,083</b>	<b>0</b>	<b>32083</b>	<b>41,000</b>	<b>886,550</b>

**OB+ Deposits**                      **100,454**                      **Withdrawals**                      **41,000**

**Interest**                              **6,023**                              **Closing**                              **65,477**

**Grand**                                  **106,477**

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