

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.GIRIDHARARAO**

GPF No : **14833**

Location : **MP. KANCHILI**

Opening Balance **205236**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	24,000	185,236
May	0	0	0	0	0	0	185,236
June	2,000	0	8,201	0	10,201	0	195,437
July	2,000	1,200	3,912	0	7,112	0	202,549
August	2,000	1,200	0	0	3,200	0	205,749
September	2,000	1,200	0	0	3,200	12,250	196,699
October	2,000	1,200	636	0	3,836	0	200,535
November	2,000	1,200	11,363	0	14,563	0	215,098
December	2,000	1,200	0	0	3,200	8,027	210,271
January	2,000	1,200	0	0	3,200	0	213,471
February	2,000	1,200	0	0	3,200	0	216,671
March	2,000	1,200	0	0	3,200	0	219,871
	<b>24,000</b>	<b>10,800</b>	<b>24,112</b>	<b>0</b>	<b>58912</b>	<b>44,277</b>	<b>2,446,823</b>
<b>OB+ Deposits</b>		<b>264,148</b>		<b>Withdrawals</b>		<b>44,277</b>	
<b>Interest</b>		<b>16,742</b>		<b>Closing</b>		<b>236,613</b>	
<b>Grand</b>		<b>280,890</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