

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.DIVAKARA RAO

**GPF No :** 18063

**Location :** ZPHS, MURAPAKA

**Opening Balance** 132562

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	134,562
May	2,000	0	0	0	2,000	0	136,562
June	2,000	0	0	0	2,000	0	138,562
July	2,000	0	3,228	0	5,228	0	143,790
August	2,000	0	0	0	2,000	0	145,790
September	2,000	0	0	0	2,000	0	147,790
October	2,000	0	0	0	2,000	0	149,790
November	2,000	0	0	0	2,000	0	151,790
December	2,000	0	0	0	2,000	47,000	106,790
January	2,000	0	0	0	2,000	0	108,790
February	2,000	0	0	0	2,000	0	110,790
March	2,000	0	0	0	2,000	0	112,790
	<b>24,000</b>	<b>0</b>	<b>3,228</b>	<b>0</b>	<b>27228</b>	<b>47,000</b>	<b>1,587,796</b>

<b>OB+ Deposits</b>	<b>159,790</b>	<b>Withdrawals</b>	<b>47,000</b>
<b>Interest</b>	<b>10,805</b>	<b>Closing</b>	<b>123,595</b>
<b>Grand</b>	<b>170,595</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