

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.V.GIRIDHARA RAO**

GPF No : **20959**

Location : **MP, PONDURU**

Opening Balance **112279**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	115,279
May	3,000	0	147	0	3,147	0	118,426
June	3,000	0	2,652	5,370	11,022	0	129,448
July	3,000	0	0	0	3,000	0	132,448
August	3,000	0	0	0	3,000	0	135,448
September	3,000	0	0	0	3,000	0	138,448
October	3,000	0	0	0	3,000	40,000	101,448
November	3,000	0	0	0	3,000	0	104,448
December	3,000	0	0	0	3,000	0	107,448
January	3,000	0	0	0	3,000	0	110,448
February	3,000	0	3,180	0	6,180	0	116,628
March	3,000	0	0	0	3,000	0	119,628
	36,000	0	5,979	5,370	47349	40,000	1,429,545

OB+ Deposits	159,628	Withdrawals	40,000
Interest	9,758	Closing	129,386
Grand	169,386		

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