

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CHBVNSM.HANUMATHA RAO

**GPF No :** 22188

**Location :** ZPHS, KOYYAM

**Opening Balance** 98488

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	99,488
May	1,000	0	0	0	1,000	0	100,488
June	1,000	0	0	0	1,000	0	101,488
July	1,000	0	2,652	0	3,652	0	105,140
August	1,000	0	0	0	1,000	0	106,140
September	1,000	0	0	0	1,000	0	107,140
October	1,000	0	0	0	1,000	0	108,140
November	1,000	0	0	0	1,000	0	109,140
December	1,000	0	3,977	0	4,977	0	114,117
January	1,000	0	0	0	1,000	0	115,117
February	1,000	0	3,114	0	4,114	0	119,231
March	1,000	0	0	0	1,000	0	120,231
	<b>12,000</b>	<b>0</b>	<b>9,743</b>	<b>0</b>	<b>21743</b>	<b>0</b>	<b>1,305,860</b>

<b>OB+ Deposits</b>	<b>120,231</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,940</b>	<b>Closing</b>	<b>129,171</b>
<b>Grand</b>	<b>129,171</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