

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMA RAO**

GPF No : **17150**

Location : **MP, AMADALAVALLASA**

Opening Balance **135809**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	136,809
May	0	0	6,396	0	6,396	0	143,205
June	500	0	3,140	0	3,640	0	146,845
July	500	0	9,002	0	9,502	11,179	145,168
August	500	0	0	0	500	0	145,668
September	500	0	0	0	500	0	146,168
October	500	0	0	0	500	0	146,668
November	500	0	0	0	500	0	147,168
December	500	0	0	0	500	0	147,668
January	500	0	0	0	500	0	148,168
February	500	0	3,760	0	4,260	0	152,428
March	500	0	0	0	500	0	152,928
	6,000	0	22,298	0	28298	11,179	1,758,891

OB+ Deposits	164,107	Withdrawals	11,179
Interest	12,026	Closing	164,954
Grand	176,133		

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