

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMA RAO

GPF No : 17818

Location : ZPHS, BORUBADRA

Opening Balance 147753

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	150,253
May	2,500	0	6,470	0	8,970	0	159,223
June	2,500	0	0	0	2,500	0	161,723
July	2,500	0	0	0	2,500	0	164,223
August	2,500	0	0	0	2,500	0	166,723
September	2,500	0	0	0	2,500	0	169,223
October	2,500	0	0	0	2,500	0	171,723
November	2,500	0	0	0	2,500	0	174,223
December	2,500	0	0	0	2,500	0	176,723
January	2,500	0	3,868	0	6,368	0	183,091
February	2,500	0	0	0	2,500	0	185,591
March	2,500	0	0	0	2,500	0	188,091
	<b>30,000</b>	<b>0</b>	<b>10,338</b>	<b>0</b>	<b>40338</b>	<b>0</b>	<b>2,050,810</b>
<b>OB+ Deposits</b>		<b>188,091</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>14,039</b>		<b>Closing</b>		<b>202,130</b>	
<b>Grand</b>		<b>202,130</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