

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.RANGA RAO**

GPF No : **18074**

Location : **MP, SANTHAKAVITY**

Opening Balance **121068**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,290	0	7,290	0	128,358
May	1,000	0	0	0	1,000	0	129,358
June	1,000	0	0	0	1,000	0	130,358
July	1,000	0	3,140	0	4,140	0	134,498
August	1,000	0	0	0	1,000	0	135,498
September	1,000	0	0	0	1,000	0	136,498
October	1,000	0	0	0	1,000	47,000	90,498
November	1,000	0	0	0	1,000	0	91,498
December	1,000	0	0	0	1,000	0	92,498
January	1,000	2,350	0	0	3,350	0	95,848
February	1,000	2,350	3,841	0	7,191	0	103,039
March	1,000	2,350	0	0	3,350	0	106,389
	12,000	7,050	13,271	0	32321	47,000	1,374,338

OB+ Deposits	153,389	Withdrawals	47,000
Interest	9,361	Closing	115,750
Grand	162,750		

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