

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** R.SYAMALA RAO

**GPF No :** 18421

**Location :** ZPHS, BORUBADRA

**Opening Balance** 98118

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	100,118
May	2,000	0	6,290	0	8,290	0	108,408
June	2,000	0	0	0	2,000	0	110,408
July	2,000	0	0	0	2,000	8,905	103,503
August	2,000	0	0	0	2,000	0	105,503
September	2,000	0	0	0	2,000	0	107,503
October	2,000	0	0	0	2,000	0	109,503
November	2,000	0	0	0	2,000	0	111,503
December	2,000	0	0	0	2,000	0	113,503
January	2,000	0	3,760	0	5,760	0	119,263
February	2,000	0	0	0	2,000	0	121,263
March	2,000	0	0	0	2,000	7,632	115,631
	<b>24,000</b>	<b>0</b>	<b>10,050</b>	<b>0</b>	<b>34050</b>	<b>16,537</b>	<b>1,326,109</b>

<b>OB+ Deposits</b>	<b>132,168</b>	<b>Withdrawals</b>	<b>16,537</b>
<b>Interest</b>	<b>9,076</b>	<b>Closing</b>	<b>124,707</b>
<b>Grand</b>	<b>141,244</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