

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.RAMACHANDRA RAO **GPF No :** 18428  
**Location :** MP, KOTABOMMALI **Opening Balance** 98631

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	108,631
May	0	0	0	0	0	0	108,631
June	5,000	0	0	0	5,000	0	113,631
July	5,000	0	0	0	5,000	4,585	114,046
August	5,000	0	0	0	5,000	0	119,046
September	5,000	0	6,147	0	11,147	0	130,193
October	5,000	0	2,764	5,330	13,094	0	143,287
November	5,000	0	0	0	5,000	0	148,287
December	5,000	0	0	0	5,000	3,002	150,285
January	5,000	0	0	0	5,000	0	155,285
February	5,000	0	0	0	5,000	0	160,285
March	5,000	0	3,635	0	8,635	0	168,920
	<b>60,000</b>	<b>0</b>	<b>12,546</b>	<b>5,330</b>	<b>77876</b>	<b>7,587</b>	<b>1,620,527</b>
<b>OB+ Deposits</b>		<b>176,507</b>		<b>Withdrawals</b>		<b>7,587</b>	
<b>Interest</b>		<b>11,121</b>		<b>Closing</b>		<b>180,041</b>	
<b>Grand</b>		<b>187,628</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