

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** N.RAMACHANDRA RAO **GPF No :** 20214  
**Location :** MP, AMADALAVALLASA **Opening Balance** 68138

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	69,138
May	1,000	0	0	0	1,000	0	70,138
June	1,000	0	0	0	1,000	0	71,138
July	1,000	1,650	0	0	2,650	0	73,788
August	1,000	1,650	0	0	2,650	0	76,438
September	1,000	1,650	0	0	2,650	0	79,088
October	1,000	1,650	0	0	2,650	0	81,738
November	1,000	1,650	0	0	2,650	0	84,388
December	1,000	1,650	2,808	0	5,458	0	89,846
January	1,000	1,650	0	0	2,650	0	92,496
February	1,000	1,650	3,272	0	5,922	0	98,418
March	1,000	1,650	0	0	2,650	0	101,068
	<b>12,000</b>	<b>14,850</b>	<b>6,080</b>	<b>0</b>	<b>32930</b>	<b>0</b>	<b>987,682</b>
<b>OB+ Deposits</b>		<b>101,068</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,776</b>		<b>Closing</b>		<b>107,844</b>	
<b>Grand</b>		<b>107,844</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