

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMA RAO**

GPF No : **20609**

Location : **MP, GARA**

Opening Balance **163033**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	171,033
May	0	0	0	0	0	0	171,033
June	4,000	0	5,525	0	9,525	0	180,558
July	4,000	0	0	0	4,000	0	184,558
August	4,000	0	0	0	4,000	0	188,558
September	4,000	0	0	0	4,000	0	192,558
October	4,000	0	0	0	4,000	0	196,558
November	4,000	0	0	0	4,000	0	200,558
December	4,000	0	0	0	4,000	0	204,558
January	4,000	0	0	0	4,000	0	208,558
February	4,000	0	0	0	4,000	0	212,558
March	4,000	0	0	0	4,000	0	216,558
	48,000	0	5,525	0	53525	0	2,327,646

OB+ Deposits	216,558	Withdrawals	0
Interest	15,939	Closing	232,497
Grand	232,497		

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