

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.RAMA RAO

**GPF No :** 20633

**Location :** ZPHS, MUKHALINGAM

**Opening Balance** 96622

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	98,622
May	2,000	0	0	0	2,000	0	100,622
June	2,000	0	2,000	0	4,000	0	104,622
July	2,000	0	0	0	2,000	0	106,622
August	2,000	0	0	0	2,000	0	108,622
September	2,000	0	0	0	2,000	0	110,622
October	2,000	0	0	0	2,000	0	112,622
November	2,000	0	0	0	2,000	0	114,622
December	2,000	0	0	0	2,000	0	116,622
January	2,000	0	0	0	2,000	0	118,622
February	2,000	0	0	0	2,000	0	120,622
March	2,000	0	2,400	0	4,400	0	125,022
<b>24,000</b>		<b>0</b>	<b>4,400</b>	<b>0</b>	<b>28400</b>	<b>0</b>	<b>1,337,864</b>

<b>OB+ Deposits</b>	<b>125,022</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,160</b>	<b>Closing</b>	<b>134,182</b>
<b>Grand</b>	<b>134,182</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