

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.RAJASEKHARA RAO

**GPF No :** 20685

**Location :** MP, PONDURU

**Opening Balance** 67490

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	68,990
May	1,500	0	0	0	1,500	0	70,490
June	1,500	0	0	0	1,500	0	71,990
July	1,500	0	0	0	1,500	0	73,490
August	1,500	0	0	0	1,500	0	74,990
September	1,500	0	0	0	1,500	0	76,490
October	1,500	0	0	0	1,500	5,422	72,568
November	1,500	0	0	0	1,500	0	74,068
December	1,500	0	0	0	1,500	0	75,568
January	1,500	0	3,504	7,105	12,109	0	87,677
February	1,500	0	4,088	0	5,588	0	93,265
March	1,500	0	0	0	1,500	0	94,765
	<b>18,000</b>	<b>0</b>	<b>7,592</b>	<b>7,105</b>	<b>32697</b>	<b>5,422</b>	<b>934,351</b>

<b>OB+ Deposits</b>	<b>100,187</b>	<b>Withdrawals</b>	<b>5,422</b>
<b>Interest</b>	<b>6,404</b>	<b>Closing</b>	<b>101,169</b>
<b>Grand</b>	<b>106,591</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