

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMACHANDRA RAO**

GPF No : **20720**

Location : **MP, LAVERU**

Opening Balance **46189**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,400	4,933	0	7,333	0	53,522
May	1,000	1,400	0	0	2,400	0	55,922
June	1,000	1,400	0	0	2,400	0	58,322
July	1,000	1,400	2,652	5,525	10,577	0	68,899
August	1,000	1,400	0	0	2,400	0	71,299
September	1,000	1,400	0	0	2,400	0	73,699
October	1,000	1,400	0	0	2,400	0	76,099
November	1,000	1,400	0	0	2,400	0	78,499
December	1,000	1,400	0	0	2,400	0	80,899
January	1,000	1,400	0	0	2,400	0	83,299
February	1,000	1,400	3,180	0	5,580	0	88,879
March	1,000	1,400	0	0	2,400	0	91,279
	12,000	16,800	10,765	5,525	45090	0	880,617
OB+ Deposits		91,279		Withdrawals		0	
Interest		6,043		Closing		97,322	
Grand		97,322					

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