

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAMA RAO

GPF No : 20886

Location : MP, V.KOTTURU

Opening Balance 91732

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	92,232
May	500	0	0	0	500	0	92,732
June	500	0	2,652	0	3,152	0	95,884
July	500	0	0	0	500	0	96,384
August	500	0	155	0	655	0	97,039
September	500	0	0	0	500	0	97,539
October	500	0	0	0	500	0	98,039
November	500	0	0	0	500	0	98,539
December	500	0	0	0	500	0	99,039
January	500	0	0	0	500	0	99,539
February	500	0	0	0	500	0	100,039
March	500	0	3,180	0	3,680	0	103,719
6,000		0	5,987	0	11987	0	1,170,724

OB+ Deposits	103,719	Withdrawals	0
Interest	8,006	Closing	111,725
Grand	111,725		

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