

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.RAMA RAO

GPF No : 21548

Location : MP, G.SIGADAM

Opening Balance 54230

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	900	0	0	1,900	0	56,130
May	1,000	900	0	0	1,900	0	58,030
June	1,000	900	5,323	2,652	9,875	0	67,905
July	1,000	900	0	0	1,900	0	69,805
August	1,000	900	3,977	0	5,877	0	75,682
September	1,000	900	0	0	1,900	0	77,582
October	1,000	900	0	0	1,900	0	79,482
November	1,000	900	0	0	1,900	6,412	74,970
December	1,000	900	0	0	1,900	0	76,870
January	1,000	900	0	0	1,900	0	78,770
February	1,000	900	3,114	0	5,014	0	83,784
March	1,000	900	0	0	1,900	0	85,684
	<b>12,000</b>	<b>10,800</b>	<b>12,414</b>	<b>2,652</b>	<b>37866</b>	<b>6,412</b>	<b>884,694</b>
<b>OB+ Deposits</b>		<b>92,096</b>				<b>6,412</b>	
<b>Interest</b>		<b>6,060</b>					<b>91,744</b>
<b>Grand</b>		<b>98,156</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