

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAMA RAO**

**GPF No : 21971**

**Location : MP, RANASTHALAM**

**Opening Balance 80027**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	82,527
May	0	0	0	0	0	0	82,527
June	2,000	0	3,052	0	5,052	0	87,579
July	2,000	0	0	0	2,000	0	89,579
August	2,000	0	5,944	0	7,944	0	97,523
September	2,000	0	0	0	2,000	0	99,523
October	2,000	0	0	0	2,000	0	101,523
November	2,000	0	0	0	2,000	0	103,523
December	2,000	0	0	0	2,000	0	105,523
January	2,000	0	0	0	2,000	0	107,523
February	2,000	0	3,560	0	5,560	0	113,083
March	2,000	0	0	0	2,000	0	115,083
	<b>22,500</b>	<b>0</b>	<b>12,556</b>	<b>0</b>	<b>35056</b>	<b>0</b>	<b>1,185,516</b>

<b>OB+ Deposits</b>	<b>115,083</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,124</b>	<b>Closing</b>	<b>123,207</b>
<b>Grand</b>	<b>123,207</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