

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMA RAO

GPF No : 22916

Location : MP, JALUMURU

Opening Balance 43180

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	43,680
May	500	0	0	0	500	0	44,180
June	500	0	0	0	500	0	44,680
July	500	0	4,763	0	5,263	0	49,943
August	500	0	0	0	500	0	50,443
September	500	0	0	0	500	0	50,943
October	500	0	0	0	500	0	51,443
November	500	0	7,362	0	7,862	0	59,305
December	500	0	0	0	500	0	59,805
January	500	0	0	0	500	0	60,305
February	500	0	3,008	0	3,508	0	63,813
March	500	0	0	0	500	0	64,313
	6,000	0	15,133	0	21133	0	642,853
OB+ Deposits		64,313		Withdrawals		0	
Interest		4,410		Closing		68,723	
Grand		68,723					

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