

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.Rameswara rao

GPF No : 13170

Location : MP, PONDURU

Opening Balance 93313

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	100,313
May	7,000	0	0	0	7,000	0	107,313
June	7,000	0	0	0	7,000	0	114,313
July	7,000	0	0	0	7,000	0	121,313
August	7,000	0	0	0	7,000	0	128,313
September	7,000	0	0	0	7,000	0	135,313
October	7,000	0	0	0	7,000	0	142,313
November	7,000	0	0	0	7,000	0	149,313
December	7,000	0	0	0	7,000	0	156,313
January	7,000	0	6,152	12,820	25,972	78,000	104,285
February	7,000	0	7,368	0	14,368	0	118,653
March	7,000	0	0	0	7,000	0	125,653
	<b>84,000</b>	<b>0</b>	<b>13,520</b>	<b>12,820</b>	<b>110340</b>	<b>78,000</b>	<b>1,503,408</b>

<b>OB+ Deposits</b>	<b>203,653</b>	<b>Withdrawals</b>	<b>78,000</b>
<b>Interest</b>	<b>10,275</b>	<b>Closing</b>	<b>135,928</b>
<b>Grand</b>	<b>213,928</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