

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMA RAO**

GPF No : **13806**

Location : **MP, MELIAPUTTI**

Opening Balance **75367**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	95,367
May	0	0	0	0	0	0	95,367
June	10,000	0	0	0	10,000	0	105,367
July	10,000	0	5,041	0	15,041	0	120,408
August	10,000	0	0	0	10,000	0	130,408
September	10,000	0	0	0	10,000	53,000	87,408
October	10,000	0	0	0	10,000	0	97,408
November	10,000	0	0	0	10,000	0	107,408
December	10,000	0	0	0	10,000	0	117,408
January	10,000	0	0	0	10,000	0	127,408
February	10,000	0	5,232	0	15,232	0	142,640
March	10,000	0	0	0	10,000	0	152,640
	<b>120,000</b>	<b>0</b>	<b>10,273</b>	<b>0</b>	<b>130273</b>	<b>53,000</b>	<b>1,379,237</b>

<b>OB+ Deposits</b>	<b>205,640</b>	<b>Withdrawals</b>	<b>53,000</b>
<b>Interest</b>	<b>9,465</b>	<b>Closing</b>	<b>162,105</b>
<b>Grand</b>	<b>215,105</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