

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.RAMANA

GPF No : 16439

Location : MP, PALAKONDA

Opening Balance 174391

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	176,391
May	2,000	0	0	0	2,000	0	178,391
June	2,000	0	6,910	0	8,910	0	187,301
July	2,000	0	3,320	0	5,320	0	192,621
August	2,000	0	0	0	2,000	0	194,621
September	2,000	0	10,056	0	12,056	0	206,677
October	2,000	0	0	0	2,000	0	208,677
November	2,000	0	0	0	2,000	0	210,677
December	2,000	0	0	0	2,000	0	212,677
January	2,000	0	0	0	2,000	0	214,677
February	2,000	0	0	0	2,000	0	216,677
March	2,000	0	4,034	0	6,034	0	222,711
<b>24,000</b>		<b>0</b>	<b>24,320</b>	<b>0</b>	<b>48320</b>	<b>0</b>	<b>2,422,098</b>

<b>OB+ Deposits</b>	<b>222,711</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,581</b>	<b>Closing</b>	<b>239,292</b>
<b>Grand</b>	<b>239,292</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