

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.RAMANA RAO**

**GPF No : 17351**

**Location : MP, PALASA**

**Opening Balance 307425**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	314,425
May	7,000	0	0	0	7,000	0	321,425
June	7,000	0	3,140	0	10,140	0	331,565
July	7,000	0	0	0	7,000	0	338,565
August	7,000	0	6,088	6,396	19,484	0	358,049
September	7,000	0	9,002	0	16,002	0	374,051
October	7,000	0	0	0	7,000	0	381,051
November	7,000	0	0	0	7,000	0	388,051
December	7,000	0	0	0	7,000	0	395,051
January	7,000	0	0	0	7,000	0	402,051
February	7,000	0	0	0	7,000	0	409,051
March	7,000	0	3,710	0	10,710	0	419,761
<b>84,000</b>		<b>0</b>	<b>21,940</b>	<b>6,396</b>	<b>112336</b>	<b>0</b>	<b>4,433,096</b>

<b>OB+ Deposits</b>	<b>419,761</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,367</b>	<b>Closing</b>	<b>450,128</b>
<b>Grand</b>	<b>450,128</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