

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.RAMANA**

**GPF No : 17922**

**Location : MP, SOMPETA**

**Opening Balance 181592**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	188,592
May	0	0	0	0	0	0	188,592
June	3,500	0	0	0	3,500	0	192,092
July	3,500	0	0	0	3,500	0	195,592
August	3,500	0	3,052	9,004	15,556	0	211,148
September	3,500	0	0	0	3,500	0	214,648
October	3,500	0	0	0	3,500	0	218,148
November	3,500	0	0	0	3,500	0	221,648
December	3,500	0	0	0	3,500	0	225,148
January	3,500	0	0	0	3,500	5,553	223,095
February	3,500	0	3,760	0	7,260	0	230,355
March	3,500	0	0	0	3,500	0	233,855
	<b>42,000</b>	<b>0</b>	<b>6,812</b>	<b>9,004</b>	<b>57816</b>	<b>5,553</b>	<b>2,542,913</b>

<b>OB+ Deposits</b>	<b>239,408</b>	<b>Withdrawals</b>	<b>5,553</b>
<b>Interest</b>	<b>17,409</b>	<b>Closing</b>	<b>251,264</b>
<b>Grand</b>	<b>256,817</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