

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAMAKRISHNA RAO**

**GPF No : 19080**

**Location : MP, PALASA**

**Opening Balance 133102**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	135,102
May	2,000	0	0	0	2,000	0	137,102
June	2,000	0	2,964	0	4,964	0	142,066
July	2,000	0	0	0	2,000	0	144,066
August	2,000	0	5,808	6,147	13,955	0	158,021
September	2,000	0	5,860	0	7,860	0	165,881
October	2,000	0	0	0	2,000	2,472	165,409
November	2,000	0	0	0	2,000	0	167,409
December	2,000	0	0	0	2,000	0	169,409
January	2,000	0	0	0	2,000	0	171,409
February	2,000	0	0	0	2,000	0	173,409
March	2,000	0	3,635	0	5,635	0	179,044
	<b>24,000</b>	<b>0</b>	<b>18,267</b>	<b>6,147</b>	<b>48414</b>	<b>2,472</b>	<b>1,908,327</b>

<b>OB+ Deposits</b>	<b>181,516</b>	<b>Withdrawals</b>	<b>2,472</b>
<b>Interest</b>	<b>13,069</b>	<b>Closing</b>	<b>192,113</b>
<b>Grand</b>	<b>194,585</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