

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAMANA RAO**

**GPF No : 19923**

**Location : MP, NANDIGAM**

**Opening Balance 75879**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,879
May	0	0	5,489	0	5,489	0	83,368
June	1,000	0	2,808	0	3,808	0	87,176
July	1,000	0	0	0	1,000	0	88,176
August	1,000	0	0	0	1,000	0	89,176
September	1,000	0	0	0	1,000	0	90,176
October	1,000	0	0	0	1,000	0	91,176
November	1,000	0	0	0	1,000	0	92,176
December	1,000	0	0	0	1,000	0	93,176
January	1,000	0	0	0	1,000	0	94,176
February	1,000	1,400	0	0	2,400	0	96,576
March	1,000	0	3,272	0	4,272	0	100,848
	<b>12,000</b>	<b>1,400</b>	<b>11,569</b>	<b>0</b>	<b>24969</b>	<b>0</b>	<b>1,084,079</b>

<b>OB+ Deposits</b>	<b>100,848</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,420</b>	<b>Closing</b>	<b>108,268</b>
<b>Grand</b>	<b>108,268</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