

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.V.Ramana rao**

**GPF No : 22653**

**Location : MP, SARUBUJJILI**

**Opening Balance 71929**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	75,929
May	0	0	5,215	0	5,215	0	81,144
June	2,000	0	0	0	2,000	0	83,144
July	2,000	0	0	0	2,000	0	85,144
August	2,000	0	0	0	2,000	0	87,144
September	0	0	0	0	0	0	87,144
October	0	0	0	0	0	0	87,144
November	0	0	0	0	0	0	87,144
December	2,000	0	0	0	2,000	0	89,144
January	2,000	0	0	0	2,000	0	91,144
February	2,000	0	3,092	0	5,092	0	96,236
March	2,000	0	0	0	2,000	0	98,236
	<b>18,000</b>	<b>0</b>	<b>8,307</b>	<b>0</b>	<b>26307</b>	<b>0</b>	<b>1,048,697</b>
<b>OB+ Deposits</b>		<b>98,236</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>7,179</b>		<b>Closing</b>		<b>105,415</b>	
<b>Grand</b>		<b>105,415</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