

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.V.S.RAMAMOohana**

**GPF No : 15812**

**Location : MP, KOTTURU**

**Opening Balance 140492**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	144,492
May	2,000	0	0	0	2,000	3,404	143,088
June	0	0	0	0	0	0	143,088
July	2,000	0	0	0	2,000	0	145,088
August	2,000	0	0	0	2,000	70,000	77,088
September	2,000	0	0	0	2,000	0	79,088
October	2,000	0	0	0	2,000	0	81,088
November	2,000	0	0	0	2,000	0	83,088
December	2,000	0	0	0	2,000	0	85,088
January	2,000	0	0	0	2,000	0	87,088
February	2,000	0	0	0	2,000	0	89,088
March	2,000	0	0	0	2,000	43,000	48,088
	<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24000</b>	<b>116,404</b>	<b>1,205,460</b>

<b>OB+ Deposits</b>	<b>164,492</b>	<b>Withdrawals</b>	<b>116,404</b>
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<b>Interest</b>	<b>8,191</b>	<b>Closing</b>	<b>56,279</b>
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<b>Grand</b>	<b>172,683</b>	
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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