

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Venkata ramana**

**GPF No : 16196**

**Location : MP, SRIKAKULAM**

**Opening Balance 107861**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	110,361
May	2,500	0	0	0	2,500	0	112,861
June	2,500	0	6,910	3,320	12,730	0	125,591
July	2,500	0	0	0	2,500	0	128,091
August	2,500	0	0	0	2,500	0	130,591
September	2,500	0	10,444	0	12,944	0	143,535
October	2,500	0	0	0	2,500	0	146,035
November	2,500	0	0	0	2,500	0	148,535
December	2,500	0	0	0	2,500	0	151,035
January	2,500	0	0	0	2,500	0	153,535
February	2,500	0	4,088	0	6,588	0	160,123
March	2,500	0	0	0	2,500	7,682	154,941
	<b>30,000</b>	<b>0</b>	<b>21,442</b>	<b>3,320</b>	<b>54762</b>	<b>7,682</b>	<b>1,665,234</b>

<b>OB+ Deposits</b>	<b>162,623</b>	<b>Withdrawals</b>	<b>7,682</b>
<b>Interest</b>	<b>11,411</b>	<b>Closing</b>	<b>166,352</b>
<b>Grand</b>	<b>174,034</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