

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.V.RAMANA**

**GPF No : 17438**

**Location : ZPHS, DANDUGOPALAPURAM**

**Opening Balance 85334**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	86,334
May	1,000	0	5,442	0	6,442	0	92,776
June	1,000	0	2,210	0	3,210	0	95,986
July	1,000	0	0	0	1,000	0	96,986
August	1,000	0	0	0	1,000	0	97,986
September	1,000	0	0	0	1,000	0	98,986
October	1,000	0	0	0	1,000	0	99,986
November	1,000	0	0	0	1,000	0	100,986
December	1,000	0	0	0	1,000	0	101,986
January	1,000	0	0	0	1,000	5,303	97,683
February	1,000	0	2,612	0	3,612	0	101,295
March	1,000	0	0	0	1,000	0	102,295
<b>12,000</b>		<b>0</b>	<b>10,264</b>	<b>0</b>	<b>22264</b>	<b>5,303</b>	<b>1,173,285</b>

<b>OB+ Deposits</b>	<b>107,598</b>	<b>Withdrawals</b>	<b>5,303</b>
<b>Interest</b>	<b>8,024</b>	<b>Closing</b>	<b>110,319</b>
<b>Grand</b>	<b>115,622</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