

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.RAMUDU**

**GPF No : 18367**

**Location : ZPHS, PATHARLAPALLI**

**Opening Balance 146000**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	149,000
May	3,000	0	2,537	0	5,537	0	154,537
June	3,000	0	0	0	3,000	0	157,537
July	3,000	0	0	0	3,000	0	160,537
August	3,000	0	0	0	3,000	0	163,537
September	3,000	0	0	0	3,000	0	166,537
October	3,000	0	0	0	3,000	0	169,537
November	3,000	0	0	0	3,000	0	172,537
December	3,000	0	0	0	3,000	0	175,537
January	3,000	0	0	0	3,000	0	178,537
February	3,000	0	0	0	3,000	0	181,537
March	3,000	0	3,760	0	6,760	0	188,297
	<b>36,000</b>	<b>0</b>	<b>6,297</b>	<b>0</b>	<b>42297</b>	<b>0</b>	<b>2,017,667</b>

<b>OB+ Deposits</b>	<b>188,297</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,813</b>	<b>Closing</b>	<b>202,110</b>
<b>Grand</b>	<b>202,110</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