

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.RAMARAJULU**

**GPF No : 18418**

**Location : MP, SANTHABOMMALI**

**Opening Balance 206557**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	6,147	0	12,147	0	218,704
May	0	0	0	0	0	0	218,704
June	3,000	0	0	0	3,000	0	221,704
July	3,000	0	0	0	3,000	0	224,704
August	3,000	0	0	0	3,000	0	227,704
September	3,000	0	5,330	0	8,330	0	236,034
October	3,000	0	0	0	3,000	0	239,034
November	3,000	0	0	0	3,000	0	242,034
December	3,000	0	0	0	3,000	0	245,034
January	3,000	0	0	0	3,000	8,327	239,707
February	3,000	0	0	0	3,000	0	242,707
March	3,000	0	0	0	3,000	0	245,707
	<b>36,000</b>	<b>0</b>	<b>11,477</b>	<b>0</b>	<b>47477</b>	<b>8,327</b>	<b>2,801,777</b>

<b>OB+ Deposits</b>	<b>254,034</b>	<b>Withdrawals</b>	<b>8,327</b>
<b>Interest</b>	<b>19,165</b>	<b>Closing</b>	<b>264,872</b>
<b>Grand</b>	<b>273,199</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