

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.V.Ramana**

**GPF No : 19393**

**Location : MP, AMADALAVALLASA**

**Opening Balance 163627**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	1,236	0	4,236	0	167,863
May	0	0	6,147	0	6,147	0	174,010
June	1,500	0	2,964	0	4,464	0	178,474
July	1,500	0	0	0	1,500	0	179,974
August	1,500	0	0	0	1,500	0	181,474
September	1,500	0	0	0	1,500	0	182,974
October	1,500	0	0	0	1,500	0	184,474
November	1,500	0	0	0	1,500	0	185,974
December	1,500	0	0	0	1,500	0	187,474
January	1,500	0	0	0	1,500	0	188,974
February	1,500	0	3,635	0	5,135	0	194,109
March	1,500	0	0	0	1,500	0	195,609
	<b>18,000</b>	<b>0</b>	<b>13,982</b>	<b>0</b>	<b>31982</b>	<b>0</b>	<b>2,201,383</b>

<b>OB+ Deposits</b>	<b>195,609</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,059</b>	<b>Closing</b>	<b>210,668</b>
<b>Grand</b>	<b>210,668</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