

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VENKAT RAMANA**

**GPF No : 21095**

**Location : MP, LAVERU**

**Opening Balance 89708**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,985	0	5,985	0	95,693
May	1,000	0	0	0	1,000	0	96,693
June	1,000	0	0	0	1,000	0	97,693
July	1,000	0	2,652	5,370	9,022	0	106,715
August	1,000	0	0	0	1,000	0	107,715
September	1,000	0	0	0	1,000	0	108,715
October	1,000	0	0	0	1,000	0	109,715
November	1,000	0	0	0	1,000	0	110,715
December	1,000	0	0	0	1,000	0	111,715
January	1,000	0	0	0	1,000	0	112,715
February	1,000	0	3,180	0	4,180	0	116,895
March	1,000	0	0	0	1,000	0	117,895
	<b>12,000</b>	<b>0</b>	<b>10,817</b>	<b>5,370</b>	<b>28187</b>	<b>0</b>	<b>1,292,874</b>
<b>OB+ Deposits</b>		<b>117,895</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,848</b>		<b>Closing</b>		<b>126,743</b>	
<b>Grand</b>		<b>126,743</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