

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.V.S.RAMAKRISHNA**

**GPF No : 21937**

**Location : MP, PONDURU**

**Opening Balance 130023**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	131,023
May	2,000	0	0	0	2,000	0	133,023
June	2,000	0	0	0	2,000	0	135,023
July	2,000	0	0	0	2,000	0	137,023
August	2,000	0	0	0	2,000	0	139,023
September	2,000	0	0	3,977	5,977	0	145,000
October	2,000	0	0	0	2,000	0	147,000
November	2,000	0	0	0	2,000	0	149,000
December	2,000	0	0	0	2,000	0	151,000
January	2,000	0	2,504	5,339	9,843	0	160,843
February	2,000	0	3,114	0	5,114	0	165,957
March	2,000	0	0	0	2,000	0	167,957
	<b>23,000</b>	<b>0</b>	<b>5,618</b>	<b>9,316</b>	<b>37934</b>	<b>0</b>	<b>1,761,872</b>

<b>OB+ Deposits</b>	<b>167,957</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,069</b>	<b>Closing</b>	<b>180,026</b>
<b>Grand</b>	<b>180,026</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