

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAMADASU**

**GPF No : 22161**

**Location : ZPHS,MAMIDIVALASA**

**Opening Balance 92690**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	950	0	0	2,950	0	95,640
May	2,000	950	0	0	2,950	0	98,590
June	2,000	950	0	0	2,950	0	101,540
July	2,000	950	2,652	0	5,602	0	107,142
August	2,000	950	0	0	2,950	0	110,092
September	2,000	950	0	0	2,950	0	113,042
October	2,000	950	0	0	2,950	0	115,992
November	2,000	950	0	0	2,950	0	118,942
December	2,000	950	0	0	2,950	0	121,892
January	2,000	950	0	0	2,950	0	124,842
February	2,000	950	3,114	0	6,064	0	130,906
March	2,000	950	0	0	2,950	0	133,856
	<b>24,000</b>	<b>11,400</b>	<b>5,766</b>	<b>0</b>	<b>41166</b>	<b>0</b>	<b>1,372,476</b>
<b>OB+ Deposits</b>		<b>133,856</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,405</b>		<b>Closing</b>		<b>143,261</b>	
<b>Grand</b>		<b>143,261</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