

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.RAMU**

**GPF No : 22620**

**Location : ZPHS, MAKHARAMPURAM**

**Opening Balance 163219**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	173,219
May	0	0	0	0	0	0	173,219
June	5,000	0	3,408	0	8,408	0	181,627
July	5,000	0	0	0	5,000	0	186,627
August	5,000	0	0	0	5,000	0	191,627
September	5,000	0	0	0	5,000	0	196,627
October	5,000	0	0	0	5,000	0	201,627
November	5,000	0	0	0	5,000	0	206,627
December	5,000	0	0	0	5,000	0	211,627
January	5,000	0	0	0	5,000	0	216,627
February	5,000	0	4,007	5,969	14,976	0	231,603
March	5,000	0	0	0	5,000	0	236,603
	<b>60,000</b>	<b>0</b>	<b>7,415</b>	<b>5,969</b>	<b>73384</b>	<b>0</b>	<b>2,407,660</b>

<b>OB+ Deposits</b>	<b>236,603</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,499</b>	<b>Closing</b>	<b>253,102</b>
<b>Grand</b>	<b>253,102</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