

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.V.Ramana**

**GPF No : 23160**

**Location : MP, SANTHAKAVITY**

**Opening Balance 152537**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	160,684
May	2,000	0	0	0	2,000	0	162,684
June	2,000	0	0	0	2,000	0	164,684
July	2,000	0	2,964	0	4,964	0	169,648
August	2,000	0	5,330	0	7,330	0	176,978
September	2,000	0	0	0	2,000	0	178,978
October	2,000	0	0	0	2,000	0	180,978
November	3,000	0	0	0	3,000	0	183,978
December	3,000	0	0	0	3,000	0	186,978
January	3,000	0	0	0	3,000	0	189,978
February	3,000	0	3,635	0	6,635	0	196,613
March	3,000	0	0	0	3,000	0	199,613
	<b>29,000</b>	<b>0</b>	<b>18,076</b>	<b>0</b>	<b>47076</b>	<b>0</b>	<b>2,151,794</b>

<b>OB+ Deposits</b>	<b>199,613</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,732</b>	<b>Closing</b>	<b>214,345</b>
<b>Grand</b>	<b>214,345</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