

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.RAMINAIDU**

**GPF No : 13382**

**Location : MP, POLAKI**

**Opening Balance 168896**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	173,896
May	5,000	0	9,523	0	14,523	0	188,419
June	5,000	0	0	0	5,000	0	193,419
July	5,000	0	0	0	5,000	0	198,419
August	5,000	0	0	0	5,000	0	203,419
September	5,000	0	9,913	4,860	19,773	0	223,192
October	5,000	0	0	0	5,000	0	228,192
November	5,000	0	0	0	5,000	0	233,192
December	5,000	0	0	0	5,000	10,073	228,119
January	5,000	0	0	0	5,000	0	233,119
February	5,000	0	5,824	0	10,824	0	243,943
March	5,000	0	0	0	5,000	0	248,943
<b>60,000</b>		<b>0</b>	<b>25,260</b>	<b>4,860</b>	<b>90120</b>	<b>10,073</b>	<b>2,596,272</b>

<b>OB+ Deposits</b>	<b>259,016</b>	<b>Withdrawals</b>	<b>10,073</b>
<b>Interest</b>	<b>17,786</b>	<b>Closing</b>	<b>266,729</b>
<b>Grand</b>	<b>276,802</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