

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ramu**

**GPF No : 14054**

**Location : MP, SANTHAKAVITY**

**Opening Balance 112561**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,339	0	14,339	0	126,900
May	5,000	0	0	0	5,000	0	131,900
June	5,000	0	0	0	5,000	0	136,900
July	5,000	0	4,480	0	9,480	0	146,380
August	5,000	0	12,828	0	17,828	0	164,208
September	5,000	0	0	0	5,000	8,696	160,512
October	5,000	0	0	0	5,000	0	165,512
November	5,000	0	0	0	5,000	0	170,512
December	5,000	0	0	0	5,000	0	175,512
January	5,000	0	0	0	5,000	0	180,512
February	5,000	0	5,520	0	10,520	81,000	110,032
March	5,000	0	0	0	5,000	0	115,032
	<b>60,000</b>	<b>0</b>	<b>32,167</b>	<b>0</b>	<b>92167</b>	<b>89,696</b>	<b>1,783,912</b>

<b>OB+ Deposits</b>	<b>204,728</b>	<b>Withdrawals</b>	<b>89,696</b>
<b>Interest</b>	<b>12,183</b>	<b>Closing</b>	<b>127,215</b>
<b>Grand</b>	<b>216,911</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