

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ramaswamy**

**GPF No : 15204**

**Location : MP, SARUBUJJILI**

**Opening Balance 260377**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	3,000	0	0	11,000	0	271,377
May	0	0	8,155	0	8,155	0	279,532
June	5,000	1,500	0	0	6,500	0	286,032
July	5,000	0	0	0	5,000	0	291,032
August	5,000	0	0	0	5,000	59,000	237,032
September	5,000	0	12,878	0	17,878	0	254,910
October	5,000	0	0	0	5,000	0	259,910
November	5,000	0	0	0	5,000	0	264,910
December	5,000	0	0	0	5,000	0	269,910
January	5,000	0	0	0	5,000	0	274,910
February	5,000	0	4,820	0	9,820	0	284,730
March	5,000	0	0	0	5,000	0	289,730
	<b>58,000</b>	<b>4,500</b>	<b>25,853</b>	<b>0</b>	<b>88353</b>	<b>59,000</b>	<b>3,264,015</b>
<b>OB+ Deposits</b>		<b>348,730</b>				<b>59,000</b>	
<b>Interest</b>		<b>22,320</b>					<b>312,050</b>
<b>Grand</b>		<b>371,050</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