

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.RAMESH**

**GPF No : 17218**

**Location : MP, NARASANNAPETA**

**Opening Balance 198950**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	201,950
May	0	0	0	0	0	46,000	155,950
June	1,500	0	6,396	0	7,896	0	163,846
July	2,000	0	0	0	2,000	0	165,846
August	2,000	2,300	3,140	0	7,440	0	173,286
September	2,000	2,300	0	0	4,300	0	177,586
October	2,000	2,300	9,002	0	13,302	0	190,888
November	2,000	2,300	0	0	4,300	0	195,188
December	2,000	2,300	0	0	4,300	0	199,488
January	2,000	2,300	0	0	4,300	5,382	198,406
February	2,000	2,300	0	0	4,300	0	202,706
March	2,000	2,300	3,760	0	8,060	0	210,766
	<b>22,500</b>	<b>18,400</b>	<b>22,298</b>	<b>0</b>	<b>63198</b>	<b>51,382</b>	<b>2,235,906</b>

<b>OB+ Deposits</b>	<b>262,148</b>	<b>Withdrawals</b>	<b>51,382</b>
<b>Interest</b>	<b>15,312</b>	<b>Closing</b>	<b>226,078</b>
<b>Grand</b>	<b>277,460</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