

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.RAMESH**

**GPF No : 18743**

**Location : MP, G.SIGADAM**

**Opening Balance 140034**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	143,034
May	3,000	0	0	0	3,000	0	146,034
June	3,000	0	6,147	2,964	12,111	0	158,145
July	3,000	0	0	0	3,000	0	161,145
August	3,000	0	5,294	0	8,294	0	169,439
September	3,000	0	0	0	3,000	0	172,439
October	3,000	0	0	0	3,000	0	175,439
November	3,000	0	0	0	3,000	0	178,439
December	3,000	0	0	0	3,000	0	181,439
January	3,000	0	0	0	3,000	0	184,439
February	3,000	0	3,635	0	6,635	0	191,074
March	3,000	0	0	0	3,000	0	194,074
	<b>36,000</b>	<b>0</b>	<b>15,076</b>	<b>2,964</b>	<b>54040</b>	<b>0</b>	<b>2,055,140</b>

<b>OB+ Deposits</b>	<b>194,074</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,076</b>	<b>Closing</b>	<b>208,150</b>
<b>Grand</b>	<b>208,150</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