

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.RAMU**

**GPF No : 19844**

**Location : MP, RANASTHALAM**

**Opening Balance 62741**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	63,741
May	1,000	0	5,442	5,713	12,155	0	75,896
June	1,000	0	0	0	1,000	0	76,896
July	1,000	0	0	0	1,000	0	77,896
August	1,000	0	0	0	1,000	0	78,896
September	1,000	0	2,808	0	3,808	32,000	50,704
October	1,000	0	0	0	1,000	0	51,704
November	1,000	1,500	0	0	2,500	0	54,204
December	1,000	1,500	0	0	2,500	0	56,704
January	1,000	1,500	0	0	2,500	0	59,204
February	1,000	1,500	0	3,272	5,772	0	64,976
March	1,000	1,500	0	0	2,500	0	67,476
	<b>12,000</b>	<b>7,500</b>	<b>8,250</b>	<b>8,985</b>	<b>36735</b>	<b>32,000</b>	<b>778,297</b>
<b>OB+ Deposits</b>		<b>99,476</b>		<b>Withdrawals</b>		<b>32,000</b>	
<b>Interest</b>		<b>5,313</b>		<b>Closing</b>		<b>72,789</b>	
<b>Grand</b>		<b>104,789</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