

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Ramesh**

**GPF No : 19877**

**Location : MP, SARUBUJJILI**

**Opening Balance 137422**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	141,422
May	0	0	5,680	97	5,777	0	147,199
June	2,000	0	0	0	2,000	0	149,199
July	2,000	0	0	0	2,000	0	151,199
August	2,000	0	0	0	2,000	0	153,199
September	2,000	0	0	0	2,000	0	155,199
October	2,000	0	0	0	2,000	0	157,199
November	2,000	0	0	0	2,000	0	159,199
December	2,000	0	0	0	2,000	0	161,199
January	2,000	0	0	0	2,000	0	163,199
February	2,000	0	3,272	0	5,272	0	168,471
March	2,000	0	0	0	2,000	0	170,471
	<b>24,000</b>	<b>0</b>	<b>8,952</b>	<b>97</b>	<b>33049</b>	<b>0</b>	<b>1,877,155</b>

<b>OB+ Deposits</b>	<b>170,471</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,846</b>	<b>Closing</b>	<b>183,317</b>
<b>Grand</b>	<b>183,317</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