

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A. RAMAKRISHNA**

**GPF No : 21323**

**Location : MP, G.SIGADAM**

**Opening Balance 94705**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	95,705
May	1,000	0	0	0	1,000	0	96,705
June	1,000	0	5,370	2,652	9,022	0	105,727
July	1,000	0	0	0	1,000	0	106,727
August	1,000	0	0	0	1,000	0	107,727
September	1,000	0	0	0	1,000	0	108,727
October	1,000	0	0	0	1,000	36,000	73,727
November	1,000	0	0	0	1,000	0	74,727
December	1,000	1,800	0	0	2,800	0	77,527
January	1,000	1,800	0	0	2,800	0	80,327
February	1,000	1,800	3,180	0	5,980	0	86,307
March	1,000	1,800	0	0	2,800	0	89,107
	<b>12,000</b>	<b>7,200</b>	<b>8,550</b>	<b>2,652</b>	<b>30402</b>	<b>36,000</b>	<b>1,103,040</b>

**OB+ Deposits 125,107      Withdrawals 36,000**

**Interest 7,520      Closing 96,627**

**Grand 132,627**

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