

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Ramesh**

**GPF No : 21674**

**Location : MP, R.AMADALVALASA**

**Opening Balance 42607**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,200	5,339	0	7,539	0	50,146
May	1,000	1,200	0	0	2,200	0	52,346
June	1,000	1,200	2,652	0	4,852	0	57,198
July	1,000	1,200	0	0	2,200	0	59,398
August	1,000	1,200	0	0	2,200	0	61,598
September	1,000	1,200	0	0	2,200	0	63,798
October	1,000	1,200	0	0	2,200	0	65,998
November	1,000	1,200	0	0	2,200	0	68,198
December	1,000	1,200	0	0	2,200	0	70,398
January	1,000	1,200	0	0	2,200	0	72,598
February	1,000	1,200	0	0	2,200	0	74,798
March	1,000	1,200	3,114	0	5,314	4,996	75,116
	<b>12,000</b>	<b>14,400</b>	<b>11,105</b>	<b>0</b>	<b>37505</b>	<b>4,996</b>	<b>771,590</b>
<b>OB+ Deposits</b>		<b>80,112</b>				<b>4,996</b>	
<b>Interest</b>		<b>5,290</b>					<b>80,406</b>
<b>Grand</b>		<b>85,402</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