

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B. Ramesh**

**GPF No : 21955**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 64984**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	71,323
May	1,000	0	0	0	1,000	0	72,323
June	1,000	0	2,652	0	3,652	0	75,975
July	1,000	0	0	0	1,000	0	76,975
August	1,000	0	0	0	1,000	0	77,975
September	1,000	0	0	0	1,000	0	78,975
October	1,000	0	0	0	1,000	0	79,975
November	1,000	0	0	0	1,000	0	80,975
December	1,000	0	0	0	1,000	0	81,975
January	1,000	0	0	0	1,000	0	82,975
February	1,000	0	0	0	1,000	8,344	75,631
March	1,000	0	3,114	0	4,114	0	79,745
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>0</b>	<b>23105</b>	<b>8,344</b>	<b>934,822</b>
	<b>OB+ Deposits</b>	<b>88,089</b>	<b>Withdrawals</b>		<b>8,344</b>		
	<b>Interest</b>	<b>6,392</b>	<b>Closing</b>		<b>86,137</b>		
	<b>Grand</b>	<b>94,481</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