

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K. Ramulu**

**GPF No : 22050**

**Location : MP, VEERAGHATTAM**

**Opening Balance 16713**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	0	17,113
May	400	0	0	0	400	0	17,513
June	400	0	0	0	400	0	17,913
July	400	0	0	0	400	0	18,313
August	400	0	2,652	0	3,052	0	21,365
September	400	0	7,959	0	8,359	0	29,724
October	400	0	0	0	400	0	30,124
November	400	0	0	0	400	0	30,524
December	400	0	0	0	400	0	30,924
January	400	0	0	0	400	0	31,324
February	400	0	5,277	0	5,677	12,009	24,992
March	400	0	0	0	400	0	25,392
<b>4,800</b>		<b>0</b>	<b>15,888</b>	<b>0</b>	<b>20688</b>	<b>12,009</b>	<b>295,221</b>
<b>OB+ Deposits</b>		<b>37,401</b>	<b>Withdrawals</b>		<b>12,009</b>		
<b>Interest</b>		<b>2,024</b>	<b>Closing</b>		<b>27,416</b>		
<b>Grand</b>		<b>39,425</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