

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.RAMAKRISHNA**

**GPF No : 22057**

**Location : MP, AMADALAVALLASA**

**Opening Balance 66215**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,400	0	0	2,400	0	68,615
May	1,000	1,400	0	0	2,400	0	71,015
June	1,000	1,400	0	0	2,400	0	73,415
July	1,000	1,400	0	0	2,400	0	75,815
August	1,000	1,400	0	0	2,400	0	78,215
September	1,000	1,400	3,977	0	6,377	0	84,592
October	1,000	1,400	0	0	2,400	0	86,992
November	1,000	1,400	0	0	2,400	0	89,392
December	1,000	1,400	2,652	0	5,052	0	94,444
January	1,000	1,400	0	0	2,400	0	96,844
February	1,000	1,400	3,511	0	5,911	0	102,755
March	1,000	1,400	0	0	2,400	0	105,155
	<b>12,000</b>	<b>16,800</b>	<b>10,140</b>	<b>0</b>	<b>38940</b>	<b>0</b>	<b>1,027,249</b>

<b>OB+ Deposits</b>	<b>105,155</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,048</b>	<b>Closing</b>	<b>112,203</b>
<b>Grand</b>	<b>112,203</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