

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SREERAMULU**

**GPF No : 22578**

**Location : MP, TEKKALI**

**Opening Balance 15792**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	17,792
May	0	0	8,429	0	8,429	0	26,221
June	1,000	0	4,132	0	5,132	0	31,353
July	1,000	0	0	0	1,000	0	32,353
August	1,000	0	0	0	1,000	8,104	25,249
September	1,000	0	12,142	0	13,142	0	38,391
October	1,000	0	0	0	1,000	0	39,391
November	1,000	0	0	0	1,000	0	40,391
December	1,000	0	0	0	1,000	0	41,391
January	1,000	0	0	0	1,000	0	42,391
February	1,000	0	4,956	0	5,956	0	48,347
March	1,000	0	0	0	1,000	16,539	32,808
<b>12,000</b>		<b>0</b>	<b>29,659</b>	<b>0</b>	<b>41659</b>	<b>24,643</b>	<b>416,078</b>
<b>OB+ Deposits</b>		<b>57,451</b>	<b>Withdrawals</b>		<b>24,643</b>		
<b>Interest</b>		<b>2,856</b>	<b>Closing</b>		<b>35,664</b>		
<b>Grand</b>		<b>60,307</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