

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Ramesh**

**GPF No : 22857**

**Location : MP, L.N.PETA**

**Opening Balance 92481**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	93,481
May	1,000	0	0	0	1,000	0	94,481
June	1,000	0	0	0	1,000	0	95,481
July	1,000	0	2,808	0	3,808	0	99,289
August	1,000	0	0	0	1,000	0	100,289
September	1,000	0	0	0	1,000	0	101,289
October	1,000	0	0	0	1,000	0	102,289
November	1,000	0	0	0	1,000	0	103,289
December	1,000	0	0	0	1,000	0	104,289
January	1,000	0	0	0	1,000	0	105,289
February	1,000	0	0	0	1,000	0	106,289
March	1,000	0	3,272	0	4,272	0	110,561
<b>12,000</b>		<b>0</b>	<b>6,080</b>	<b>0</b>	<b>18080</b>	<b>0</b>	<b>1,216,316</b>

<b>OB+ Deposits</b>	<b>110,561</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,322</b>	<b>Closing</b>	<b>118,883</b>
<b>Grand</b>	<b>118,883</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