

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Ramakrishnarao**

**GPF No : 23110**

**Location : MP, JALUMURU**

**Opening Balance 70544**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	71,544
May	1,000	0	0	0	1,000	0	72,544
June	1,000	0	0	0	1,000	0	73,544
July	1,000	0	5,432	0	6,432	0	79,976
August	1,000	0	0	0	1,000	0	80,976
September	1,000	0	0	0	1,000	0	81,976
October	1,000	0	0	0	1,000	0	82,976
November	1,000	0	0	0	1,000	0	83,976
December	1,000	0	0	0	1,000	0	84,976
January	1,000	0	0	0	1,000	0	85,976
February	1,000	0	3,114	0	4,114	0	90,090
March	1,000	0	0	0	1,000	0	91,090
	<b>12,000</b>	<b>0</b>	<b>8,546</b>	<b>0</b>	<b>20546</b>	<b>0</b>	<b>979,644</b>
<b>OB+ Deposits</b>		<b>91,090</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,707</b>		<b>Closing</b>		<b>97,797</b>	
<b>Grand</b>		<b>97,797</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