

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.V.RAMANAMURTY

**GPF No :** 13183

**Location :** ZPHS, BUDITHI

**Opening Balance** 101281

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	113,281
May	0	0	0	0	0	0	113,281
June	6,000	0	0	0	6,000	0	119,281
July	6,000	0	0	0	6,000	0	125,281
August	6,000	0	0	0	6,000	0	131,281
September	6,000	0	0	0	6,000	0	137,281
October	6,000	0	0	0	6,000	0	143,281
November	6,000	0	0	0	6,000	65,000	84,281
December	6,000	0	0	0	6,000	0	90,281
January	6,000	0	0	0	6,000	0	96,281
February	6,000	0	7,752	0	13,752	0	110,033
March	6,000	0	0	0	6,000	0	116,033
<b>72,000</b>		<b>0</b>	<b>7,752</b>	<b>0</b>	<b>79752</b>	<b>65,000</b>	<b>1,379,876</b>

<b>OB+ Deposits</b>	<b>181,033</b>	<b>Withdrawals</b>	<b>65,000</b>
<b>Interest</b>	<b>9,405</b>	<b>Closing</b>	<b>125,438</b>
<b>Grand</b>	<b>190,438</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