

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.V.RAMANAMURTY

**GPF No :** 13688

**Location :** MP, LAVERU

**Opening Balance** 144473

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	8,586	0	16,586	0	161,059
May	8,000	0	0	0	8,000	0	169,059
June	8,000	0	0	0	8,000	0	177,059
July	8,000	0	4,368	9,095	21,463	0	198,522
August	8,000	0	0	0	8,000	0	206,522
September	8,000	0	0	0	8,000	83,000	131,522
October	8,000	0	0	0	8,000	0	139,522
November	8,000	0	0	12,990	20,990	0	160,512
December	8,000	0	0	0	8,000	0	168,512
January	8,000	0	0	0	8,000	0	176,512
February	8,000	0	5,376	0	13,376	0	189,888
March	8,000	0	0	0	8,000	0	197,888
	<b>96,000</b>	<b>0</b>	<b>18,330</b>	<b>22,085</b>	<b>136415</b>	<b>83,000</b>	<b>2,076,577</b>

<b>OB+ Deposits</b>	<b>280,888</b>	<b>Withdrawals</b>	<b>83,000</b>
<b>Interest</b>	<b>14,210</b>	<b>Closing</b>	<b>212,098</b>
<b>Grand</b>	<b>295,098</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