

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.Ramanamurtv**

**GPF No : 14287**

**Location : ZPHS, DEVUDALA**

**Opening Balance 950207**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	957,207
May	7,000	0	0	0	7,000	0	964,207
June	7,000	0	6,644	0	13,644	0	977,851
July	7,000	0	0	0	7,000	0	984,851
August	7,000	0	0	0	7,000	0	991,851
September	7,000	0	0	0	7,000	0	998,851
October	7,000	0	0	0	7,000	0	1,005,851
November	7,000	0	0	0	7,000	0	1,012,851
December	7,000	0	0	0	7,000	0	1,019,851
January	7,000	0	0	0	7,000	0	1,026,851
February	7,000	0	0	0	7,000	0	1,033,851
March	0	0	7,944	0	7,944	0	1,041,795
	<b>77,000</b>	<b>0</b>	<b>14,588</b>	<b>0</b>	<b>91588</b>	<b>0</b>	<b>12,015,868</b>

<b>OB+ Deposits</b>	<b>1,041,795</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>82,167</b>	<b>Closing</b>	<b>1,123,962</b>
<b>Grand</b>	<b>1,123,962</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