

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.V.Ramanamurtv**

**GPF No : 14475**

**Location : MP, ETCHERLA**

**Opening Balance 375154**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	9,095	0	11,095	0	386,249
May	2,000	0	0	0	2,000	0	388,249
June	2,000	0	4,368	0	6,368	0	394,617
July	2,000	0	0	0	2,000	0	396,617
August	2,000	0	6,206	0	8,206	0	404,823
September	2,000	0	0	0	2,000	0	406,823
October	2,000	0	0	0	2,000	0	408,823
November	2,000	0	0	0	2,000	0	410,823
December	2,000	0	6,251	0	8,251	0	419,074
January	2,000	0	0	0	2,000	0	421,074
February	2,000	0	0	0	2,000	0	423,074
March	2,000	0	5,376	0	7,376	0	430,450
	<b>24,000</b>	<b>0</b>	<b>31,296</b>	<b>0</b>	<b>55296</b>	<b>0</b>	<b>4,890,696</b>
<b>OB+ Deposits</b>		<b>430,450</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>33,451</b>		<b>Closing</b>		<b>463,901</b>	
<b>Grand</b>		<b>463,901</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