

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.V.RAMANAYYA**

**GPF No : 15173**

**Location : MP, JALUMURU**

**Opening Balance 509036**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	514,036
May	5,000	0	0	0	5,000	0	519,036
June	5,000	0	0	0	5,000	0	524,036
July	5,000	0	8,755	0	13,755	0	537,791
August	5,000	0	0	0	5,000	0	542,791
September	5,000	0	12,602	0	17,602	0	560,393
October	5,000	0	0	0	5,000	0	565,393
November	5,000	0	0	0	5,000	8,027	562,366
December	5,000	0	0	0	5,000	0	567,366
January	5,000	0	0	0	5,000	0	572,366
February	5,000	0	5,162	0	10,162	0	582,528
March	5,000	0	0	0	5,000	100,000	487,528
	<b>60,000</b>	<b>0</b>	<b>26,519</b>	<b>0</b>	<b>86519</b>	<b>108,027</b>	<b>6,535,630</b>

**OB+ Deposits 595,555      Withdrawals 108,027**

**Interest 44,676      Closing 532,204**

**Grand 640,231**

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