

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.V.RAMANAMURTY**

**GPF No : 16660**

**Location : MP, AMADALAVALLASA**

**Opening Balance 289137**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	1,382	0	6,382	0	295,519
May	0	0	6,910	0	6,910	0	302,429
June	2,500	0	3,320	0	5,820	0	308,249
July	2,500	0	0	0	2,500	0	310,749
August	2,500	0	0	0	2,500	0	313,249
September	2,500	0	10,056	0	12,556	0	325,805
October	2,500	0	0	0	2,500	0	328,305
November	2,500	0	0	0	2,500	0	330,805
December	2,500	0	0	0	2,500	0	333,305
January	2,500	0	0	0	2,500	0	335,805
February	2,500	0	4,088	0	6,588	0	342,393
March	2,500	0	0	0	2,500	0	344,893
	<b>30,000</b>	<b>0</b>	<b>25,756</b>	<b>0</b>	<b>55756</b>	<b>0</b>	<b>3,871,506</b>

<b>OB+ Deposits</b>	<b>344,893</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>26,488</b>	<b>Closing</b>	<b>371,381</b>
<b>Grand</b>	<b>371,381</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