

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** M.V.RAMANAMURTY

**GPF No :** 17977

**Location :** MP, POLAKI

**Opening Balance** 213625

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	217,625
May	2,000	2,000	5,920	0	9,920	0	227,545
June	2,000	2,000	0	0	4,000	0	231,545
July	2,000	2,000	0	0	4,000	0	235,545
August	2,000	2,000	0	0	4,000	0	239,545
September	2,000	2,000	6,110	3,052	13,162	0	252,707
October	2,000	2,000	9,004	0	13,004	0	265,711
November	2,000	2,000	0	0	4,000	0	269,711
December	2,000	2,000	0	0	4,000	0	273,711
January	2,000	2,000	0	0	4,000	0	277,711
February	2,000	2,000	3,760	0	7,760	0	285,471
March	2,000	2,000	0	0	4,000	0	289,471
	<b>24,000</b>	<b>24,000</b>	<b>24,794</b>	<b>3,052</b>	<b>75846</b>	<b>0</b>	<b>3,066,298</b>

<b>OB+ Deposits</b>	<b>289,471</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,005</b>	<b>Closing</b>	<b>310,476</b>
<b>Grand</b>	<b>310,476</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