

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.V.Ramana murtv**

**GPF No : 18838**

**Location : MP, SARUBUJJILI**

**Opening Balance 120865**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,100	0	0	3,100	0	123,965
May	2,000	1,100	0	0	3,100	0	127,065
June	2,000	1,100	0	0	3,100	0	130,165
July	2,000	1,100	2,964	0	6,064	0	136,229
August	0	0	0	0	0	0	136,229
September	0	0	0	0	0	0	136,229
October	2,000	0	0	0	2,000	0	138,229
November	2,000	0	0	0	2,000	0	140,229
December	2,000	0	0	0	2,000	7,120	135,109
January	2,000	0	0	0	2,000	0	137,109
February	2,000	0	3,610	0	5,610	0	142,719
March	2,000	0	0	0	2,000	0	144,719
	<b>20,000</b>	<b>4,400</b>	<b>6,574</b>	<b>0</b>	<b>30974</b>	<b>7,120</b>	<b>1,627,996</b>

<b>OB+ Deposits</b>	<b>151,839</b>	<b>Withdrawals</b>	<b>7,120</b>
<b>Interest</b>	<b>11,133</b>	<b>Closing</b>	<b>155,852</b>
<b>Grand</b>	<b>162,972</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