

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** A.V.V.RAMANAMURTY

**GPF No :** 19335

**Location :** MP, SANTHAKAVITY

**Opening Balance** 139710

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,013	0	8,013	0	147,723
May	2,000	0	0	0	2,000	0	149,723
June	2,000	0	0	0	2,000	0	151,723
July	2,000	0	2,884	0	4,884	0	156,607
August	2,000	0	0	0	2,000	0	158,607
September	2,000	0	0	0	2,000	0	160,607
October	2,000	0	0	0	2,000	0	162,607
November	2,000	0	0	0	2,000	0	164,607
December	2,000	0	0	0	2,000	0	166,607
January	2,000	0	0	0	2,000	0	168,607
February	2,000	0	3,560	0	5,560	0	174,167
March	2,000	0	0	0	2,000	0	176,167
<b>24,000</b>		<b>0</b>	<b>12,457</b>	<b>0</b>	<b>36457</b>	<b>0</b>	<b>1,937,752</b>

<b>OB+ Deposits</b>	<b>176,167</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,261</b>	<b>Closing</b>	<b>189,428</b>
<b>Grand</b>	<b>189,428</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