

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.RAMANAMURTY**

**GPF No : 19486**

**Location : MP, V.KOTTURU**

**Opening Balance 78840**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	79,840
May	1,000	0	0	0	1,000	0	80,840
June	1,000	0	2,964	0	3,964	0	84,804
July	1,000	0	0	0	1,000	0	85,804
August	1,000	0	5,860	0	6,860	0	92,664
September	1,000	0	0	0	1,000	0	93,664
October	1,000	0	0	0	1,000	0	94,664
November	1,000	0	0	0	1,000	0	95,664
December	1,000	0	0	0	1,000	0	96,664
January	1,000	0	0	0	1,000	0	97,664
February	1,000	0	0	0	1,000	2,732	95,932
March	1,000	0	3,635	0	4,635	0	100,567
	<b>12,000</b>	<b>0</b>	<b>12,459</b>	<b>0</b>	<b>24459</b>	<b>2,732</b>	<b>1,098,771</b>

<b>OB+ Deposits</b>	<b>103,299</b>	<b>Withdrawals</b>	<b>2,732</b>
<b>Interest</b>	<b>7,520</b>	<b>Closing</b>	<b>108,087</b>
<b>Grand</b>	<b>110,819</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