

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.RAMANAMURTY**

**GPF No : 19599**

**Location : MP, AMADALAVALLASA**

**Opening Balance 114735**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	1,236	0	4,236	0	118,971
May	0	0	6,147	0	6,147	0	125,118
June	1,500	0	2,964	0	4,464	0	129,582
July	1,500	0	0	0	1,500	0	131,082
August	1,500	0	0	0	1,500	0	132,582
September	1,500	0	6,060	0	7,560	0	140,142
October	1,500	0	0	0	1,500	0	141,642
November	1,500	0	0	0	1,500	0	143,142
December	1,500	0	0	0	1,500	0	144,642
January	1,500	0	0	0	1,500	0	146,142
February	1,500	0	4,093	0	5,593	0	151,735
March	1,500	0	0	0	1,500	0	153,235
	<b>18,000</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>38500</b>	<b>0</b>	<b>1,658,015</b>

<b>OB+ Deposits</b>	<b>153,235</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,351</b>	<b>Closing</b>	<b>164,586</b>
<b>Grand</b>	<b>164,586</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