

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.V.RAMANAMURTY**

**GPF No : 19660**

**Location : MP, SRIKAKULAM**

**Opening Balance 87572**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,572
May	2,000	0	0	0	2,000	0	91,572
June	2,000	0	0	0	2,000	0	93,572
July	2,000	0	0	0	2,000	0	95,572
August	2,000	0	0	0	2,000	0	97,572
September	2,000	0	0	0	2,000	0	99,572
October	2,000	0	0	0	2,000	0	101,572
November	2,000	0	0	0	2,000	0	103,572
December	2,000	0	0	0	2,000	0	105,572
January	2,000	0	2,728	5,713	10,441	0	116,013
February	2,000	0	3,272	0	5,272	0	121,285
March	2,000	0	0	0	2,000	0	123,285
	<b>24,000</b>	<b>0</b>	<b>6,000</b>	<b>5,713</b>	<b>35713</b>	<b>0</b>	<b>1,238,731</b>

<b>OB+ Deposits</b>	<b>123,285</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,492</b>	<b>Closing</b>	<b>131,777</b>
<b>Grand</b>	<b>131,777</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