

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.RAMANAMURTY**

**GPF No : 21585**

**Location : MP, KOTABOMMALI**

**Opening Balance 59222**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	63,222
May	0	0	0	0	0	0	63,222
June	2,000	0	0	0	2,000	0	65,222
July	2,000	0	0	0	2,000	0	67,222
August	2,000	0	0	0	2,000	0	69,222
September	2,000	0	5,215	311	7,526	0	76,748
October	2,000	0	2,580	0	4,580	0	81,328
November	2,000	0	0	0	2,000	0	83,328
December	2,000	0	0	0	2,000	0	85,328
January	2,000	0	2,270	0	4,270	0	89,598
February	2,000	0	0	0	2,000	5,384	86,214
March	2,000	0	3,180	0	5,180	0	91,394
	<b>24,000</b>	<b>0</b>	<b>13,245</b>	<b>311</b>	<b>37556</b>	<b>5,384</b>	<b>922,048</b>

<b>OB+ Deposits</b>	<b>96,778</b>	<b>Withdrawals</b>	<b>5,384</b>
<b>Interest</b>	<b>6,323</b>	<b>Closing</b>	<b>97,717</b>
<b>Grand</b>	<b>103,101</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