

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.RAMANA MURTY

GPF No : 12050

Location : ZPHS, SONDIPUDI

Opening Balance 164686

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	11,478	0	13,478	0	178,164
May	0	0	0	0	0	0	178,164
June	2,000	0	5,692	0	7,692	0	185,856
July	2,000	0	0	0	2,000	0	187,856
August	2,000	0	0	0	2,000	0	189,856
September	2,000	0	0	0	2,000	0	191,856
October	2,000	0	0	0	2,000	0	193,856
November	2,000	0	0	0	2,000	0	195,856
December	2,000	0	0	0	2,000	0	197,856
January	2,000	0	0	0	2,000	0	199,856
February	2,000	0	6,640	0	8,640	0	208,496
March	2,000	0	0	0	2,000	0	210,496
	22,000	0	23,810	0	45810	0	2,318,168

OB+ Deposits	210,496	Withdrawals	0
Interest	15,863	Closing	226,359
Grand	226,359		

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