

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SRIRAMAMURTY**

GPF No : **12531**

Location : **MP, BURJA**

Opening Balance **212447**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	3,453	7,453	0	219,900
May	0	0	0	0	0	0	219,900
June	2,000	0	0	0	2,000	0	221,900
July	2,000	0	9,340	4,576	15,916	0	237,816
August	2,000	0	0	0	2,000	28,450	211,366
September	2,000	0	0	0	2,000	0	213,366
October	2,000	0	0	0	2,000	0	215,366
November	2,000	0	0	0	2,000	0	217,366
December	2,000	0	0	0	2,000	0	219,366
January	2,000	0	0	0	2,000	0	221,366
February	2,000	0	5,376	0	7,376	0	228,742
March	2,000	0	0	0	2,000	0	230,742
	<b>24,000</b>	<b>0</b>	<b>14,716</b>	<b>8,029</b>	<b>46745</b>	<b>28,450</b>	<b>2,657,196</b>

<b>OB+ Deposits</b>	<b>259,192</b>	<b>Withdrawals</b>	<b>28,450</b>
<b>Interest</b>	<b>18,165</b>	<b>Closing</b>	<b>248,907</b>
<b>Grand</b>	<b>277,357</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