

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ramamurtv

GPF No : 13282

Location : MP, SARUBUJJILI

Opening Balance 303743

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	323,743
May	0	0	0	0	0	0	323,743
June	10,000	0	0	0	10,000	0	333,743
July	10,000	0	0	0	10,000	0	343,743
August	10,000	0	0	0	10,000	0	353,743
September	10,000	0	9,511	0	19,511	0	373,254
October	10,000	0	0	0	10,000	0	383,254
November	10,000	0	0	0	10,000	0	393,254
December	10,000	0	0	0	10,000	0	403,254
January	10,000	0	0	0	10,000	0	413,254
February	10,000	0	7,752	0	17,752	0	431,006
March	10,000	0	0	0	10,000	0	441,006
	<b>120,000</b>	<b>0</b>	<b>17,263</b>	<b>0</b>	<b>137263</b>	<b>0</b>	<b>4,516,997</b>

<b>OB+ Deposits</b>	<b>441,006</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,957</b>	<b>Closing</b>	<b>471,963</b>
<b>Grand</b>	<b>471,963</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