

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sriramamurtv

GPF No : 13852

Location : MP, ETCHERLA

Opening Balance 197062

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	8,385	0	10,885	0	207,947
May	3,500	0	0	0	3,500	0	211,447
June	3,500	0	4,076	0	7,576	0	219,023
July	3,500	0	0	0	3,500	0	222,523
August	3,500	0	1,438	0	4,938	0	227,461
September	3,500	0	0	0	3,500	0	230,961
October	3,500	0	0	0	3,500	0	234,461
November	3,500	0	0	0	3,500	0	237,961
December	3,500	0	10,309	0	13,809	0	251,770
January	3,500	0	0	0	3,500	0	255,270
February	3,500	0	0	0	3,500	0	258,770
March	3,500	0	4,956	0	8,456	0	267,226
	41,000	0	29,164	0	70164	0	2,824,820

OB+ Deposits	267,226	Withdrawals	0
Interest	19,349	Closing	286,575
Grand	286,575		

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