

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.V.Ramanamurtv**

GPF No : **14684**

Location : **ZPHS, SINGUPURAM**

Opening Balance **139084**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	142,084
May	3,000	0	0	0	3,000	54,000	91,084
June	3,000	0	4,736	0	7,736	0	98,820
July	3,000	0	0	0	3,000	0	101,820
August	3,000	0	0	0	3,000	0	104,820
September	3,000	0	0	0	3,000	0	107,820
October	3,000	0	0	0	3,000	0	110,820
November	3,000	0	0	0	3,000	0	113,820
December	3,000	0	0	0	3,000	0	116,820
January	3,000	0	0	0	3,000	0	119,820
February	3,000	0	0	0	3,000	0	122,820
March	3,000	0	0	0	3,000	0	125,820
	36,000	0	4,736	0	40736	54,000	1,356,368

OB+ Deposits	179,820	Withdrawals	54,000
Interest	9,286	Closing	135,106
Grand	189,106		

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