

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIRAMAMURTY

GPF No : 15194

Location : MP, GARA

Opening Balance 134099

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	146,099
May	0	0	0	0	0	0	146,099
June	6,000	0	0	0	6,000	0	152,099
July	6,000	0	4,190	0	10,190	0	162,289
August	6,000	0	0	0	6,000	0	168,289
September	6,000	0	0	0	6,000	0	174,289
October	6,000	0	0	0	6,000	0	180,289
November	6,000	0	0	0	6,000	0	186,289
December	6,000	0	12,172	0	18,172	0	204,461
January	6,000	0	0	0	6,000	0	210,461
February	6,000	0	0	0	6,000	0	216,461
March	6,000	0	0	0	6,000	0	222,461
	72,000	0	16,362	0	88362	0	2,169,586

OB+ Deposits	222,461	Withdrawals	0
Interest	14,891	Closing	237,352
Grand	237,352		

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