

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.RAMANA MURTY

GPF No : 15317

Location : MP, BURJA

Opening Balance 145381

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	147,881
May	1,000	1,500	0	0	2,500	0	150,381
June	1,000	1,500	0	0	2,500	0	152,881
July	1,000	1,500	2,884	0	5,384	0	158,265
August	1,000	1,500	0	0	2,500	0	160,765
September	1,000	1,500	0	0	2,500	0	163,265
October	1,000	1,500	0	0	2,500	0	165,765
November	1,000	1,500	0	0	2,500	0	168,265
December	1,000	1,500	0	0	2,500	0	170,765
January	1,000	1,500	0	0	2,500	0	173,265
February	1,000	1,500	0	0	2,500	0	175,765
March	1,000	1,500	3,368	0	5,868	0	181,633
	12,000	18,000	6,252	0	36252	0	1,968,896

OB+ Deposits	181,633	Withdrawals	0
Interest	13,476	Closing	195,109
Grand	195,109		

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