

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.MURALI RAMANA

GPF No : 15921

Location : MP, LAVERU

Opening Balance 259247

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,605	0	13,605	0	272,852
May	5,000	0	0	0	5,000	0	277,852
June	5,000	0	4,132	0	9,132	100,000	186,984
July	5,000	0	0	0	5,000	0	191,984
August	5,000	0	6,004	0	11,004	0	202,988
September	5,000	0	0	0	5,000	0	207,988
October	5,000	0	0	0	5,000	0	212,988
November	5,000	0	0	0	5,000	0	217,988
December	5,000	0	6,243	0	11,243	0	229,231
January	5,000	0	0	0	5,000	0	234,231
February	5,000	0	0	0	5,000	0	239,231
March	5,000	0	5,092	0	10,092	0	249,323
	<b>60,000</b>	<b>0</b>	<b>30,076</b>	<b>0</b>	<b>90076</b>	<b>100,000</b>	<b>2,723,640</b>
<b>OB+ Deposits</b>		<b>349,323</b>				<b>100,000</b>	
<b>Interest</b>		<b>18,634</b>					<b>267,957</b>
<b>Grand</b>		<b>367,957</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