

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.SREERAMAMURTY**

GPF No : **16026**

Location : **MP, GARA**

Opening Balance **471364**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	487,364
May	0	0	0	0	0	0	487,364
June	8,000	0	0	0	8,000	0	495,364
July	8,000	0	4,368	0	12,368	0	507,732
August	8,000	0	0	0	8,000	0	515,732
September	8,000	0	0	0	8,000	0	523,732
October	8,000	0	0	0	8,000	0	531,732
November	8,000	0	0	0	8,000	0	539,732
December	8,000	0	12,221	0	20,221	0	559,953
January	8,000	0	0	0	8,000	0	567,953
February	8,000	0	0	0	8,000	8,871	567,082
March	8,000	0	0	0	8,000	0	575,082
	96,000	0	16,589	0	112589	8,871	6,358,822
OB+ Deposits		583,953		Withdrawals		8,871	
Interest		43,527		Closing		618,609	
Grand		627,480					

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