

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.RAMANAMURTY

GPF No : 16285

Location : MP, BURJA

Opening Balance 155727

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	161,727
May	0	0	0	0	0	0	161,727
June	3,000	0	0	0	3,000	0	164,727
July	3,000	0	7,295	3,504	13,799	0	178,526
August	3,000	0	1,459	0	4,459	0	182,985
September	3,000	0	0	0	3,000	0	185,985
October	3,000	0	0	0	3,000	0	188,985
November	3,000	0	0	0	3,000	0	191,985
December	3,000	0	0	0	3,000	0	194,985
January	3,000	0	0	0	3,000	0	197,985
February	3,000	0	4,204	0	7,204	0	205,189
March	3,000	0	0	0	3,000	0	208,189
	36,000	0	12,958	3,504	52462	0	2,222,995

OB+ Deposits	208,189	Withdrawals	0
Interest	15,223	Closing	223,412
Grand	223,412		

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