

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIRAMAMURTY

GPF No : 16633

Location : MP, SANTHAKAVITY

Opening Balance 148807

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	7,297	0	9,297	0	158,104
May	2,000	0	0	0	2,000	0	160,104
June	2,000	0	0	0	2,000	0	162,104
July	2,000	0	3,504	0	5,504	0	167,608
August	2,000	0	0	0	2,000	0	169,608
September	2,000	0	0	0	2,000	0	171,608
October	2,000	0	0	0	2,000	0	173,608
November	2,000	0	0	0	2,000	0	175,608
December	2,000	0	0	0	2,000	0	177,608
January	2,000	0	0	0	2,000	0	179,608
February	2,000	0	4,204	0	6,204	0	185,812
March	2,000	0	0	0	2,000	0	187,812
<b>24,000</b>		<b>0</b>	<b>15,005</b>	<b>0</b>	<b>39005</b>	<b>0</b>	<b>2,069,192</b>

<b>OB+ Deposits</b>	<b>187,812</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,160</b>	<b>Closing</b>	<b>201,972</b>
<b>Grand</b>	<b>201,972</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