

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.RAMANA MURTY

GPF No : 16675

Location : MP, POLAKI

Opening Balance 235135

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	92,000	146,135
May	3,000	0	0	0	3,000	0	149,135
June	0	0	0	0	0	0	149,135
July	3,000	0	3,504	0	6,504	0	155,639
August	3,000	0	0	0	3,000	0	158,639
September	3,000	0	0	0	3,000	0	161,639
October	3,000	0	0	0	3,000	0	164,639
November	3,000	0	0	0	3,000	0	167,639
December	3,000	0	0	0	3,000	0	170,639
January	3,000	0	0	0	3,000	0	173,639
February	3,000	0	0	0	3,000	0	176,639
March	3,000	0	4,204	0	7,204	0	183,843
	<b>33,000</b>	<b>0</b>	<b>7,708</b>	<b>0</b>	<b>40708</b>	<b>92,000</b>	<b>1,957,360</b>

<b>OB+ Deposits</b>	<b>275,843</b>	<b>Withdrawals</b>	<b>92,000</b>
<b>Interest</b>	<b>13,401</b>	<b>Closing</b>	<b>197,244</b>
<b>Grand</b>	<b>289,244</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