

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RAMANAMURTY

GPF No : 16828

Location : ZPHS, PATHATEKKALI

Opening Balance 139199

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,250	0	0	4,750	0	143,949
May	2,500	2,250	0	0	4,750	0	148,699
June	2,500	2,250	0	0	4,750	0	153,449
July	2,500	2,250	0	0	4,750	0	158,199
August	2,500	2,250	0	0	4,750	0	162,949
September	2,500	2,250	0	0	4,750	0	167,699
October	2,500	2,250	0	0	4,750	0	172,449
November	2,500	2,250	9,063	3,320	17,133	0	189,582
December	2,500	2,250	0	0	4,750	0	194,332
January	2,500	2,250	0	0	4,750	0	199,082
February	2,500	2,250	3,868	0	8,618	0	207,700
March	2,500	2,250	0	0	4,750	0	212,450
	30,000	27,000	12,931	3,320	73251	0	2,110,539
	OB+ Deposits	212,450	Withdrawals	0			
	Interest	14,477	Closing	226,927			
	Grand	226,927					

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