

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMANAMURTY

GPF No : 17022

Location : MP, GARA

Opening Balance 129264

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	133,264
May	0	0	0	0	0	0	133,264
June	2,000	0	6,360	0	8,360	0	141,624
July	2,000	0	0	0	2,000	0	143,624
August	2,000	0	0	0	2,000	0	145,624
September	2,000	0	0	0	2,000	0	147,624
October	2,000	0	0	0	2,000	0	149,624
November	2,000	0	0	0	2,000	0	151,624
December	2,000	0	9,002	0	11,002	0	162,626
January	2,000	0	0	0	2,000	6,834	157,792
February	2,000	0	0	0	2,000	0	159,792
March	2,000	0	0	0	2,000	0	161,792
	24,000	0	15,362	0	39362	6,834	1,788,274

OB+ Deposits	168,626	Withdrawals	6,834
Interest	12,243	Closing	174,035
Grand	180,869		

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