

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Ramanamurtv

GPF No : 17537

Location : MP, ETCHERLA

Opening Balance 120659

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,396	0	6,896	0	127,555
May	500	0	0	0	500	0	128,055
June	500	0	3,140	0	3,640	0	131,695
July	500	0	0	0	500	50,000	82,195
August	500	0	9,169	0	9,669	0	91,864
September	500	0	0	0	500	0	92,364
October	500	0	0	0	500	0	92,864
November	500	0	0	0	500	0	93,364
December	500	0	0	0	500	0	93,864
January	500	0	0	0	500	0	94,364
February	500	0	0	0	500	0	94,864
March	500	0	3,760	0	4,260	0	99,124
	6,000	0	22,465	0	28465	50,000	1,222,172
OB+ Deposits		149,124				50,000	
Interest		8,339					107,463
Grand		157,463					

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