

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.RAMANA MURTY

GPF No : 17695

Location : ZPHS, KASIBUGGA

Opening Balance 168798

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	0	0	3,250	0	172,048
May	2,000	1,250	0	0	3,250	0	175,298
June	2,000	0	0	0	2,000	0	177,298
July	2,000	0	3,504	3,604	9,108	0	186,406
August	2,000	0	0	0	2,000	0	188,406
September	2,000	0	0	0	2,000	0	190,406
October	2,000	0	5,535	0	7,535	0	197,941
November	2,000	0	0	0	2,000	0	199,941
December	2,000	0	0	0	2,000	0	201,941
January	2,000	0	0	0	2,000	0	203,941
February	2,000	0	0	0	2,000	0	205,941
March	2,000	0	4,320	0	6,320	0	212,261
	<b>24,000</b>	<b>2,500</b>	<b>13,359</b>	<b>3,604</b>	<b>43463</b>	<b>0</b>	<b>2,311,828</b>
<b>OB+ Deposits</b>		<b>212,261</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>15,824</b>		<b>Closing</b>		<b>228,085</b>	
<b>Grand</b>		<b>228,085</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