

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.V.RAMANAMURTY

GPF No : 17733

Location : MP, VEERAGHATTAM

Opening Balance 115561

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	8,027	109,534
May	2,000	0	0	0	2,000	0	111,534
June	2,000	0	0	0	2,000	35,000	78,534
July	2,000	0	0	0	2,000	0	80,534
August	2,000	1,750	3,052	0	6,802	0	87,336
September	2,000	1,750	9,238	0	12,988	0	100,324
October	2,000	1,750	0	0	3,750	0	104,074
November	2,000	1,750	0	0	3,750	0	107,824
December	2,000	1,750	0	0	3,750	0	111,574
January	2,000	1,750	0	0	3,750	0	115,324
February	2,000	1,750	6,324	0	10,074	0	125,398
March	2,000	1,750	0	0	3,750	0	129,148
	<b>24,000</b>	<b>14,000</b>	<b>18,614</b>	<b>0</b>	<b>56614</b>	<b>43,027</b>	<b>1,261,138</b>
<b>OB+ Deposits</b>		<b>172,175</b>				<b>43,027</b>	
<b>Interest</b>		<b>8,648</b>					<b>137,796</b>
<b>Grand</b>		<b>180,823</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