

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.V.RAMANA MURTY

GPF No : 17985

Location : MP, MANDASA

Opening Balance 172319

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	176,319
May	0	0	0	0	0	12,010	164,309
June	2,000	0	0	0	2,000	0	166,309
July	2,000	0	0	0	2,000	0	168,309
August	2,000	0	3,052	0	5,052	0	173,361
September	2,000	0	0	0	2,000	0	175,361
October	2,000	0	9,570	0	11,570	0	186,931
November	2,000	0	0	0	2,000	0	188,931
December	2,000	0	0	0	2,000	0	190,931
January	2,000	0	0	0	2,000	0	192,931
February	2,000	0	0	0	2,000	0	194,931
March	2,000	0	0	0	2,000	0	196,931
	24,000	0	12,622	0	36622	12,010	2,175,554

OB+ Deposits	208,941	Withdrawals	12,010
Interest	14,892	Closing	211,823
Grand	223,833		

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