

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ramanamurtv

GPF No : 18055

Location : MP, SRIKAKULAM

Opening Balance 182794

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	186,794
May	4,000	0	0	0	4,000	0	190,794
June	4,000	0	6,396	3,140	13,536	0	204,330
July	4,000	0	0	0	4,000	0	208,330
August	4,000	0	0	0	4,000	0	212,330
September	4,000	0	9,568	0	13,568	0	225,898
October	4,000	0	0	0	4,000	0	229,898
November	4,000	0	0	0	4,000	0	233,898
December	4,000	0	0	0	4,000	0	237,898
January	4,000	0	0	0	4,000	0	241,898
February	4,000	0	3,760	0	7,760	0	249,658
March	4,000	0	0	0	4,000	0	253,658
	<b>48,000</b>	<b>0</b>	<b>19,724</b>	<b>3,140</b>	<b>70864</b>	<b>0</b>	<b>2,675,384</b>

<b>OB+ Deposits</b>	<b>253,658</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,328</b>	<b>Closing</b>	<b>271,986</b>
<b>Grand</b>	<b>271,986</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