

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.RAMANAMURTY

GPF No : 18113

Location : MP, BURJA

Opening Balance 192254

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	198,254
May	0	0	6,360	0	6,360	0	204,614
June	3,000	0	3,140	0	6,140	0	210,754
July	0	0	0	0	0	0	210,754
August	3,000	0	0	0	3,000	0	213,754
September	3,000	0	0	0	3,000	0	216,754
October	3,000	0	0	0	3,000	0	219,754
November	3,000	0	0	0	3,000	0	222,754
December	3,000	0	0	0	3,000	0	225,754
January	3,000	0	0	0	3,000	0	228,754
February	3,000	0	3,760	0	6,760	0	235,514
March	3,000	0	0	0	3,000	0	238,514
	33,000	0	13,260	0	46260	0	2,625,928

OB+ Deposits	238,514	Withdrawals	0
Interest	17,970	Closing	256,484
Grand	256,484		

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