

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RAMA MURTY

GPF No : 18979

Location : MP, PALAKONDA

Opening Balance 233652

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	237,652
May	4,000	0	0	0	4,000	0	241,652
June	4,000	0	6,147	0	10,147	0	251,799
July	4,000	0	0	0	4,000	0	255,799
August	4,000	0	0	0	4,000	0	259,799
September	4,000	0	5,348	0	9,348	0	269,147
October	4,000	0	0	0	4,000	0	273,147
November	4,000	0	0	0	4,000	0	277,147
December	4,000	0	0	0	4,000	0	281,147
January	4,000	0	0	0	4,000	0	285,147
February	0	0	0	0	0	0	285,147
March	0	0	0	0	0	0	285,147
	40,000	0	11,495	0	51495	0	3,202,730

OB+ Deposits	285,147	Withdrawals	0
Interest	21,920	Closing	307,067
Grand	307,067		

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