

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VENKATARAMANA MURTY

GPF No : 19157

Location : MP, PONDURU

Opening Balance 130053

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	132,053
May	2,000	0	0	0	2,000	0	134,053
June	2,000	0	0	0	2,000	0	136,053
July	2,000	0	0	0	2,000	0	138,053
August	2,000	0	9,002	0	11,002	0	149,055
September	2,000	0	0	0	2,000	0	151,055
October	2,000	0	0	0	2,000	0	153,055
November	2,000	0	0	0	2,000	0	155,055
December	2,000	0	0	0	2,000	0	157,055
January	2,000	0	3,052	6,396	11,448	0	168,503
February	2,000	0	3,760	0	5,760	0	174,263
March	2,000	0	0	0	2,000	0	176,263
	<b>24,000</b>	<b>0</b>	<b>15,814</b>	<b>6,396</b>	<b>46210</b>	<b>0</b>	<b>1,824,516</b>
<b>OB+ Deposits</b>		<b>176,263</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>12,501</b>		<b>Closing</b>		<b>188,764</b>	
<b>Grand</b>		<b>188,764</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