

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMANAMURTY

GPF No : 19304

Location : MP, PONDURU

Opening Balance 150322

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	152,322
May	2,000	0	0	0	2,000	0	154,322
June	2,000	0	0	0	2,000	0	156,322
July	2,000	0	0	0	2,000	0	158,322
August	2,000	0	5,330	0	7,330	0	165,652
September	2,000	0	0	0	2,000	0	167,652
October	2,000	0	0	0	2,000	0	169,652
November	2,000	0	0	0	2,000	0	171,652
December	2,000	0	0	0	2,000	0	173,652
January	2,000	0	2,764	6,147	10,911	0	184,563
February	2,000	0	3,635	0	5,635	0	190,198
March	2,000	0	0	0	2,000	0	192,198
	<b>24,000</b>	<b>0</b>	<b>11,729</b>	<b>6,147</b>	<b>41876</b>	<b>0</b>	<b>2,036,507</b>

<b>OB+ Deposits</b>	<b>192,198</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,947</b>	<b>Closing</b>	<b>206,145</b>
<b>Grand</b>	<b>206,145</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