

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.V.RAMANAMURTY

GPF No : 19350

Location : MP, BURJA

Opening Balance 72598

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	3,000	6,540	0	11,540	0	84,138
May	0	0	0	0	0	0	84,138
June	1,000	1,500	0	0	2,500	0	86,638
July	1,000	1,500	3,206	0	5,706	0	92,344
August	1,000	1,500	0	0	2,500	0	94,844
September	1,000	1,500	0	0	2,500	0	97,344
October	1,000	1,500	0	0	2,500	0	99,844
November	1,000	1,500	0	0	2,500	0	102,344
December	1,000	1,500	0	0	2,500	0	104,844
January	1,000	1,500	0	0	2,500	0	107,344
February	1,000	1,500	3,760	0	6,260	0	113,604
March	1,000	1,500	0	0	2,500	0	116,104
	12,000	18,000	13,506	0	43506	0	1,183,530

OB+ Deposits	116,104	Withdrawals	0
Interest	8,111	Closing	124,215
Grand	124,215		

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