

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.Ramanamurtv

GPF No : 19449

Location : MP, SARUBUJJILI

Opening Balance 190683

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	199,683
May	0	0	6,147	0	6,147	5,650	200,180
June	4,500	0	0	0	4,500	0	204,680
July	4,500	0	5,504	0	10,004	0	214,684
August	4,500	0	0	0	4,500	0	219,184
September	4,500	0	0	0	4,500	0	223,684
October	4,500	0	0	0	4,500	0	228,184
November	4,500	0	0	0	4,500	0	232,684
December	4,500	0	0	0	4,500	0	237,184
January	4,500	0	0	0	4,500	0	241,684
February	4,500	0	3,635	0	8,135	0	249,819
March	4,500	0	0	0	4,500	0	254,319
	<b>54,000</b>	<b>0</b>	<b>15,286</b>	<b>0</b>	<b>69286</b>	<b>5,650</b>	<b>2,705,969</b>

<b>OB+ Deposits</b>	<b>259,969</b>	<b>Withdrawals</b>	<b>5,650</b>
<b>Interest</b>	<b>18,531</b>	<b>Closing</b>	<b>272,850</b>
<b>Grand</b>	<b>278,500</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