

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.RAMANAMURTY

GPF No : 19598

Location : MP, LAVERU

Opening Balance 134689

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,758	0	8,758	0	143,447
May	3,000	0	0	0	3,000	0	146,447
June	3,000	0	0	0	3,000	0	149,447
July	3,000	0	2,964	6,147	12,111	0	161,558
August	3,000	0	5,258	0	8,258	0	169,816
September	3,000	0	0	0	3,000	0	172,816
October	3,000	0	0	0	3,000	0	175,816
November	3,000	0	0	0	3,000	0	178,816
December	3,000	0	0	0	3,000	0	181,816
January	3,000	0	0	0	3,000	0	184,816
February	3,000	0	3,635	0	6,635	0	191,451
March	3,000	0	0	0	3,000	0	194,451
	<b>36,000</b>	<b>0</b>	<b>17,615</b>	<b>6,147</b>	<b>59762</b>	<b>0</b>	<b>2,050,697</b>

<b>OB+ Deposits</b>	<b>194,451</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,048</b>	<b>Closing</b>	<b>208,499</b>
<b>Grand</b>	<b>208,499</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