

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ramanamurtv

GPF No : 19781

Location : MP, ETCHERLA

Opening Balance 96539

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,713	0	7,213	0	103,752
May	1,500	0	0	0	1,500	0	105,252
June	1,500	0	2,808	0	4,308	0	109,560
July	1,500	0	0	0	1,500	0	111,060
August	1,500	0	0	0	1,500	0	112,560
September	1,500	0	0	0	1,500	0	114,060
October	1,500	0	0	0	1,500	0	115,560
November	1,500	0	0	0	1,500	0	117,060
December	1,500	0	0	0	1,500	0	118,560
January	1,500	0	0	0	1,500	0	120,060
February	1,500	0	0	0	1,500	0	121,560
March	1,500	0	3,272	0	4,772	0	126,332
	18,000	0	11,793	0	29793	0	1,375,376

OB+ Deposits	126,332	Withdrawals	0
Interest	9,412	Closing	135,744
Grand	135,744		

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