

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMAMURTY

GPF No : 19795

Location : MP, BURJA

Opening Balance 87164

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	0	0	3,000	0	90,164
May	0	0	0	0	0	0	90,164
June	500	1,000	0	0	1,500	0	91,664
July	500	1,000	5,680	2,808	9,988	0	101,652
August	500	1,000	1,136	0	2,636	0	104,288
September	500	1,000	0	0	1,500	0	105,788
October	500	1,000	0	0	1,500	0	107,288
November	500	1,000	0	0	1,500	0	108,788
December	500	1,000	0	0	1,500	0	110,288
January	500	1,000	0	0	1,500	0	111,788
February	500	1,000	3,272	0	4,772	0	116,560
March	500	1,000	0	0	1,500	0	118,060
	6,000	12,000	10,088	2,808	30896	0	1,256,492

OB+ Deposits	118,060	Withdrawals	0
Interest	8,605	Closing	126,665
Grand	126,665		

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