

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Ramamurtv

GPF No : 19826

Location : MP, AMADALAVALLASA

Opening Balance 7602

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	8,102
May	500	0	0	0	500	0	8,602
June	500	0	0	0	500	0	9,102
July	500	0	0	0	500	0	9,602
August	500	0	0	0	500	0	10,102
September	500	0	0	0	500	0	10,602
October	500	0	0	0	500	0	11,102
November	500	0	0	0	500	0	11,602
December	500	0	0	0	500	0	12,102
January	500	0	0	0	500	0	12,602
February	500	0	0	0	500	0	13,102
March	500	0	2,764	0	3,264	0	16,366
	6,000	0	2,764	0	8764	0	132,988

OB+ Deposits 16,366 Withdrawals 0

Interest 914 Closing 17,280

Grand 17,280

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