

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.V.RAMANAMURTY**

GPF No : **20748**

Location : **GHS, RAJAM**

Opening Balance **82864**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	84,864
May	1,000	1,000	0	0	2,000	0	86,864
June	1,000	1,000	3,206	0	5,206	0	92,070
July	1,000	1,000	0	0	2,000	0	94,070
August	1,000	1,000	0	0	2,000	0	96,070
September	1,000	0	0	0	1,000	0	97,070
October	1,000	0	0	0	1,000	0	98,070
November	1,000	0	0	0	1,000	0	99,070
December	1,000	0	0	0	1,000	0	100,070
January	1,000	0	0	0	1,000	0	101,070
February	1,000	0	3,760	0	4,760	0	105,830
March	1,000	0	0	0	1,000	0	106,830
	12,000	5,000	6,966	0	23966	0	1,161,948

OB+ Deposits	106,830	Withdrawals	0
Interest	7,953	Closing	114,783
Grand	114,783		

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