

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P. RAMAMURTY

GPF No : 21405

Location : ZPHS, BUDITHI

Opening Balance 147449

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	155,449
May	0	0	0	0	0	0	155,449
June	4,000	0	2,652	0	6,652	0	162,101
July	4,000	0	0	0	4,000	0	166,101
August	4,000	0	0	0	4,000	0	170,101
September	4,000	0	0	0	4,000	0	174,101
October	4,000	0	0	0	4,000	0	178,101
November	4,000	0	0	0	4,000	0	182,101
December	4,000	0	0	0	4,000	0	186,101
January	4,000	0	0	0	4,000	0	190,101
February	4,000	0	3,180	0	7,180	0	197,281
March	4,000	0	0	0	4,000	0	201,281
	48,000	0	5,832	0	53832	0	2,118,268

OB+ Deposits	201,281	Withdrawals	0
Interest	14,509	Closing	215,790
Grand	215,790		

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