

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RAMANAMURTY

GPF No : 21945

Location : ZPHS, BADAM

Opening Balance 80831

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	83,331
May	0	0	0	0	0	0	83,331
June	500	750	0	0	1,250	0	84,581
July	500	750	2,652	0	3,902	0	88,483
August	500	0	0	0	500	0	88,983
September	2,000	0	3,977	0	5,977	0	94,960
October	2,000	0	0	0	2,000	0	96,960
November	2,000	0	0	0	2,000	0	98,960
December	2,000	0	0	0	2,000	0	100,960
January	2,000	0	0	0	2,000	0	102,960
February	2,000	0	3,114	0	5,114	0	108,074
March	2,000	0	0	0	2,000	0	110,074
	16,500	3,000	9,743	0	29243	0	1,141,657

OB+ Deposits	110,074	Withdrawals	0
Interest	7,822	Closing	117,896
Grand	117,896		

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