

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Ramanamurtv

GPF No : 22102

Location : MP, RAJAM

Opening Balance 96746

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,339	0	7,339	0	104,085
May	2,000	0	0	0	2,000	0	106,085
June	2,000	0	2,652	0	4,652	0	110,737
July	2,000	0	0	0	2,000	0	112,737
August	2,000	0	0	0	2,000	0	114,737
September	2,000	0	0	0	2,000	0	116,737
October	2,000	0	3,975	0	5,975	0	122,712
November	2,000	0	0	0	2,000	0	124,712
December	2,000	0	0	0	2,000	0	126,712
January	2,000	0	0	0	2,000	0	128,712
February	2,000	0	3,114	0	5,114	0	133,826
March	2,000	0	0	0	2,000	0	135,826
	24,000	0	15,080	0	39080	0	1,437,618

OB+ Deposits	135,826	Withdrawals	0
Interest	9,847	Closing	145,673
Grand	145,673		

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