

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.RAMANA MURTY

GPF No : 22143

Location : MP, GARA

Opening Balance 140400

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	144,400
May	0	0	0	0	0	0	144,400
June	2,000	0	0	0	2,000	0	146,400
July	2,000	0	2,652	0	4,652	0	151,052
August	2,000	0	0	0	2,000	0	153,052
September	2,000	0	0	0	2,000	0	155,052
October	2,000	0	0	0	2,000	0	157,052
November	2,000	0	0	0	2,000	0	159,052
December	2,000	0	0	0	2,000	0	161,052
January	2,000	0	0	0	2,000	0	163,052
February	2,000	0	0	0	2,000	0	165,052
March	2,000	0	0	0	2,000	0	167,052
	24,000	0	2,652	0	26652	0	1,866,668

OB+ Deposits	167,052	Withdrawals	0
Interest	12,772	Closing	179,824
Grand	179,824		

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