

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAMAMURTY

GPF No : 22335

Location : MP, GARA

Opening Balance 81316

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,316
May	0	0	0	0	0	0	83,316
June	1,000	0	0	0	1,000	0	84,316
July	1,000	0	2,652	0	3,652	0	87,968
August	1,000	0	0	0	1,000	0	88,968
September	1,000	0	0	0	1,000	0	89,968
October	1,000	0	0	0	1,000	0	90,968
November	1,000	0	0	0	1,000	0	91,968
December	1,000	0	0	0	1,000	0	92,968
January	1,000	0	0	0	1,000	0	93,968
February	1,000	0	0	0	1,000	0	94,968
March	1,000	0	0	0	1,000	0	95,968
	12,000	0	2,652	0	14652	0	1,078,660

OB+ Deposits	95,968	Withdrawals	0
Interest	7,380	Closing	103,348
Grand	103,348		

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