

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Ramanamurtv

GPF No : 22473

Location : ZPHS, WALTERU

Opening Balance 83471

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	84,471
May	1,000	0	0	0	1,000	0	85,471
June	1,000	0	2,652	0	3,652	0	89,123
July	1,000	0	0	0	1,000	0	90,123
August	1,000	0	0	0	1,000	0	91,123
September	1,000	0	0	0	1,000	0	92,123
October	1,000	0	0	0	1,000	0	93,123
November	1,000	0	0	0	1,000	0	94,123
December	1,000	0	0	0	1,000	0	95,123
January	1,000	0	0	0	1,000	0	96,123
February	1,000	0	3,114	0	4,114	0	100,237
March	1,000	0	0	0	1,000	0	101,237
<b>12,000</b>		<b>0</b>	<b>5,766</b>	<b>0</b>	<b>17766</b>	<b>0</b>	<b>1,112,400</b>

<b>OB+ Deposits</b>	<b>101,237</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,612</b>	<b>Closing</b>	<b>108,849</b>
<b>Grand</b>	<b>108,849</b>		

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