

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.RAMANAMUTY

GPF No : 22769

Location : MP, PALAKONDA

Opening Balance 114139

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	115,639
May	1,500	0	0	0	1,500	0	117,139
June	1,500	0	0	0	1,500	0	118,639
July	1,500	0	0	0	1,500	0	120,139
August	1,500	0	0	0	1,500	0	121,639
September	1,500	0	0	0	1,500	0	123,139
October	1,500	0	2,652	0	4,152	0	127,291
November	1,500	0	3,977	0	5,477	0	132,768
December	1,500	0	0	0	1,500	0	134,268
January	1,500	0	0	0	1,500	0	135,768
February	1,500	0	0	0	1,500	0	137,268
March	1,500	0	3,092	0	4,592	0	141,860
	<b>18,000</b>	<b>0</b>	<b>9,721</b>	<b>0</b>	<b>27721</b>	<b>0</b>	<b>1,525,557</b>

<b>OB+ Deposits</b>	<b>141,860</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,445</b>	<b>Closing</b>	<b>152,305</b>
<b>Grand</b>	<b>152,305</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