

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Ramanamurtv

GPF No : 23145

Location : MP, LAVERU

Opening Balance 50170

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,489	0	6,489	0	56,659
May	1,000	0	0	0	1,000	0	57,659
June	1,000	0	0	0	1,000	0	58,659
July	1,000	0	2,808	5,713	9,521	0	68,180
August	0	0	0	0	0	0	68,180
September	0	0	0	0	0	0	68,180
October	1,000	0	0	0	1,000	0	69,180
November	1,000	0	0	0	1,000	0	70,180
December	1,000	0	0	0	1,000	0	71,180
January	1,000	0	0	0	1,000	0	72,180
February	1,000	0	2,271	0	3,271	0	75,451
March	1,000	0	0	0	1,000	0	76,451
10,000		0	10,568	5,713	26281	0	812,139

OB+ Deposits	76,451	Withdrawals	0
Interest	5,562	Closing	82,013
Grand	82,013		

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