

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Ramanamurtv

GPF No : 23155

Location : MP, AMADALAVALLASA

Opening Balance 49370

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	51,370
May	0	0	6,137	0	6,137	0	57,507
June	1,000	0	2,964	0	3,964	0	61,471
July	1,000	0	5,757	0	6,757	0	68,228
August	1,000	0	0	0	1,000	0	69,228
September	1,000	0	0	0	1,000	0	70,228
October	1,000	0	0	0	1,000	0	71,228
November	1,000	0	0	0	1,000	0	72,228
December	1,000	0	0	0	1,000	0	73,228
January	1,000	0	0	0	1,000	0	74,228
February	1,000	0	3,635	0	4,635	0	78,863
March	1,000	0	0	0	1,000	0	79,863
	12,000	0	18,493	0	30493	0	827,670
OB+ Deposits		79,863		Withdrawals		0	
Interest		5,671		Closing		85,534	
Grand		85,534					

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