

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.RAMANAMURTHY

GPF No : 23179

Location : MP, G.SIGADAM

Opening Balance 39945

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	40,945
May	1,000	0	0	0	1,000	0	41,945
June	1,000	0	8,488	32,186	41,674	0	83,619
July	1,000	0	0	0	1,000	0	84,619
August	1,000	0	0	0	1,000	0	85,619
September	1,000	0	0	0	1,000	0	86,619
October	1,000	0	0	0	1,000	0	87,619
November	1,000	0	0	0	1,000	0	88,619
December	1,000	0	0	0	1,000	0	89,619
January	1,000	0	0	0	1,000	0	90,619
February	1,000	0	3,272	0	4,272	0	94,891
March	1,000	0	0	0	1,000	0	95,891
12,000		0	11,760	32,186	55946	0	970,624

OB+ Deposits	95,891	Withdrawals	0
Interest	6,657	Closing	102,548
Grand	102,548		

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