

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.S.N Murty

GPF No : 12365

Location : MP, SARUBUJJILI

Opening Balance 32266

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	33,266
May	1,000	0	0	0	1,000	0	34,266
June	1,000	0	4,480	0	5,480	0	39,746
July	1,000	0	0	0	1,000	0	40,746
August	1,000	0	0	0	1,000	0	41,746
September	1,000	0	0	0	1,000	8,783	33,963
October	1,000	0	0	0	1,000	0	34,963
November	1,000	0	0	0	1,000	0	35,963
December	1,000	0	0	0	1,000	0	36,963
January	1,000	0	0	0	1,000	0	37,963
February	1,000	0	5,232	0	6,232	24,000	20,195
March	1,000	0	0	0	1,000	0	21,195
	12,000	0	9,712	0	21712	32,783	410,975
	OB+ Deposits	53,978	Withdrawals		32,783		
	Interest	2,798	Closing		23,993		
	Grand	56,776					

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