

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.N.MURTY

GPF No : 16154

Location : ZPHS, D.BONDAPALLI

Opening Balance 224945

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	227,945
May	3,000	0	0	0	3,000	0	230,945
June	3,000	0	0	0	3,000	0	233,945
July	3,000	0	0	0	3,000	0	236,945
August	3,000	0	0	0	3,000	0	239,945
September	3,000	0	0	0	3,000	0	242,945
October	3,000	0	0	0	3,000	0	245,945
November	3,000	0	0	0	3,000	0	248,945
December	3,000	0	0	0	3,000	0	251,945
January	3,000	0	0	0	3,000	0	254,945
February	3,000	0	4,204	0	7,204	0	262,149
March	3,000	0	0	0	3,000	0	265,149
36,000		0	4,204	0	40204	0	2,941,748

OB+ Deposits	265,149	Withdrawals	0
Interest	20,129	Closing	285,278
Grand	285,278		

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