

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.S.N.MURTY

GPF No : 17157

Location : MP, AMADALAVALLASA

Opening Balance 129671

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	131,671
May	0	0	0	0	0	0	131,671
June	1,000	0	0	0	1,000	0	132,671
July	1,000	0	3,140	0	4,140	0	136,811
August	1,000	0	0	0	1,000	0	137,811
September	1,000	0	9,568	0	10,568	0	148,379
October	1,000	0	0	0	1,000	0	149,379
November	1,000	0	0	0	1,000	0	150,379
December	1,000	0	0	0	1,000	0	151,379
January	1,000	0	0	0	1,000	0	152,379
February	1,000	0	3,760	0	4,760	0	157,139
March	1,000	0	0	0	1,000	0	158,139
	12,000	0	16,468	0	28468	0	1,737,808

OB+ Deposits	158,139	Withdrawals	0
Interest	11,895	Closing	170,034
Grand	170,034		

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