

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Gurumurty

GPF No : 17896

Location : ZPHS, LINGALAVALASA(R)

Opening Balance 69344

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	69,844
May	500	0	0	0	500	0	70,344
June	500	0	2,060	0	2,560	0	72,904
July	500	0	0	0	500	0	73,404
August	500	0	0	0	500	0	73,904
September	500	0	0	0	500	0	74,404
October	500	0	0	0	500	0	74,904
November	500	0	0	0	500	0	75,404
December	500	0	0	0	500	0	75,904
January	500	0	0	0	500	0	76,404
February	500	0	2,468	0	2,968	30,000	49,372
March	500	0	0	0	500	0	49,872
<b>6,000</b>		<b>0</b>	<b>4,528</b>	<b>0</b>	<b>10528</b>	<b>30,000</b>	<b>836,664</b>

**OB+ Deposits 79,872      Withdrawals 30,000**

**Interest 5,704      Closing 55,576**

**Grand 85,576**

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