

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.S.S.MURTY

GPF No : 18201

Location : ZPHS, M.SEETHARAMPURAM

Opening Balance 119033

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	122,533
May	3,500	0	0	0	3,500	0	126,033
June	3,500	0	0	0	3,500	0	129,533
July	3,500	0	3,206	0	6,706	0	136,239
August	3,500	0	0	0	3,500	0	139,739
September	3,500	0	0	0	3,500	0	143,239
October	3,500	0	0	0	3,500	0	146,739
November	3,500	0	0	0	3,500	0	150,239
December	3,500	0	0	0	3,500	0	153,739
January	3,500	0	0	0	3,500	0	157,239
February	3,500	0	3,841	0	7,341	0	164,580
March	3,500	0	0	0	3,500	0	168,080
	42,000	0	7,047	0	49047	0	1,737,932

OB+ Deposits	168,080	Withdrawals	0
Interest	11,908	Closing	179,988
Grand	179,988		

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