

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.S.MURTY

GPF No : 18736

Location : ZPHS, KOTHAKUNKAM

Opening Balance 147851

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	153,851
May	0	0	0	0	0	0	153,851
June	3,000	0	3,206	0	6,206	0	160,057
July	3,000	0	0	0	3,000	0	163,057
August	3,000	0	0	0	3,000	0	166,057
September	3,000	0	0	0	3,000	0	169,057
October	3,000	0	0	0	3,000	0	172,057
November	3,000	0	0	0	3,000	0	175,057
December	3,000	0	0	0	3,000	0	178,057
January	3,000	0	0	0	3,000	0	181,057
February	3,000	0	3,760	0	6,760	0	187,817
March	3,000	0	0	0	3,000	0	190,817
	36,000	0	6,966	0	42966	0	2,050,792

OB+ Deposits	190,817	Withdrawals	0
Interest	14,041	Closing	204,858
Grand	204,858		

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