

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Gurumurthv

GPF No : 19070

Location : ZPHS, VANGARA

Opening Balance 141309

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	143,309
May	2,000	0	0	0	2,000	0	145,309
June	2,000	0	3,320	0	5,320	0	150,629
July	2,000	0	0	0	2,000	0	152,629
August	2,000	0	0	0	2,000	0	154,629
September	2,000	0	0	0	2,000	0	156,629
October	2,000	0	0	0	2,000	0	158,629
November	2,000	0	0	0	2,000	0	160,629
December	2,000	0	0	0	2,000	0	162,629
January	2,000	0	0	0	2,000	0	164,629
February	2,000	0	3,980	0	5,980	0	170,609
March	2,000	0	0	0	2,000	0	172,609
24,000		0	7,300	0	31300	0	1,892,868

OB+ Deposits	172,609	Withdrawals	0
Interest	12,954	Closing	185,563
Grand	185,563		

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