

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.R.MURTY(N.T)

GPF No : 19109

Location : MP, ICHAPURAM

Opening Balance 131152

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,500	0	0	5,500	0	136,652
May	3,000	2,500	0	0	5,500	3,314	138,838
June	3,000	2,500	2,436	0	7,936	0	146,774
July	3,000	0	0	0	3,000	0	149,774
August	3,000	0	0	0	3,000	0	152,774
September	3,000	0	0	0	3,000	0	155,774
October	3,000	0	0	0	3,000	0	158,774
November	3,000	0	0	0	3,000	0	161,774
December	3,000	0	0	0	3,000	0	164,774
January	3,000	0	0	0	3,000	0	167,774
February	3,000	0	2,884	0	5,884	0	173,658
March	3,000	0	0	0	3,000	0	176,658
	<b>36,000</b>	<b>7,500</b>	<b>5,320</b>	<b>0</b>	<b>48820</b>	<b>3,314</b>	<b>1,883,998</b>

<b>OB+ Deposits</b>	<b>179,972</b>	<b>Withdrawals</b>	<b>3,314</b>
<b>Interest</b>	<b>12,902</b>	<b>Closing</b>	<b>189,560</b>
<b>Grand</b>	<b>192,874</b>		

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