

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.S.R.MURTY

GPF No : 19305

Location : MP, L.N.PETA

Opening Balance 104648

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,500	0	0	3,000	0	107,648
May	1,500	1,500	0	0	3,000	0	110,648
June	1,500	1,500	0	0	3,000	0	113,648
July	1,500	1,500	5,613	2,964	11,577	0	125,225
August	1,500	1,500	0	0	3,000	0	128,225
September	1,500	1,500	0	0	3,000	0	131,225
October	1,500	1,500	0	0	3,000	0	134,225
November	1,500	1,500	0	0	3,000	0	137,225
December	1,500	1,500	0	0	3,000	0	140,225
January	1,500	1,500	0	0	3,000	0	143,225
February	1,500	1,500	3,635	0	6,635	0	149,860
March	1,500	1,500	0	0	3,000	0	152,860
	18,000	18,000	9,248	2,964	48212	0	1,574,239

OB+ Deposits	152,860	Withdrawals	0
Interest	10,788	Closing	163,648
Grand	163,648		

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