

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.N.MURTY

GPF No : 19497

Location : MP, G.SIGADAM

Opening Balance 174137

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	176,137
May	2,000	0	0	0	2,000	0	178,137
June	2,000	0	0	0	2,000	0	180,137
July	2,000	0	0	0	2,000	0	182,137
August	2,000	0	5,221	0	7,221	0	189,358
September	2,000	0	0	0	2,000	0	191,358
October	2,000	0	0	0	2,000	0	193,358
November	2,000	0	0	0	2,000	0	195,358
December	2,000	0	0	0	2,000	0	197,358
January	4,000	0	2,764	6,147	12,911	0	210,269
February	4,000	0	3,635	0	7,635	0	217,904
March	4,000	0	0	0	4,000	0	221,904
	30,000	0	11,620	6,147	47767	0	2,333,415

OB+ Deposits	221,904	Withdrawals	0
Interest	15,980	Closing	237,884
Grand	237,884		

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