

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.T.V.R.MURTY RAJU

GPF No : 19839

Location : MP, KOTABOMMALI

Opening Balance 3756

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	4,056
May	300	0	0	0	300	0	4,356
June	300	0	0	0	300	0	4,656
July	300	0	0	0	300	0	4,956
August	300	0	0	0	300	0	5,256
September	300	0	0	0	300	0	5,556
October	300	0	0	0	300	0	5,856
November	300	0	0	0	300	0	6,156
December	300	0	0	0	300	0	6,456
January	300	0	0	0	300	0	6,756
February	300	0	0	0	300	0	7,056
March	300	0	0	0	300	0	7,356
	3,600	0	0	0	3600	0	68,472

OB+ Deposits 7,356 Withdrawals 0

Interest 470 Closing 7,826

Grand 7,826

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