

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Gurumurthv

GPF No : 20336

Location : ZPHS, BODDAM

Opening Balance 121082

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	123,582
May	2,500	0	7,337	0	9,837	0	133,419
June	2,500	0	3,604	0	6,104	0	139,523
July	2,500	0	0	0	2,500	0	142,023
August	2,500	0	0	0	2,500	0	144,523
September	2,500	0	0	0	2,500	0	147,023
October	2,500	0	0	0	2,500	0	149,523
November	2,500	0	0	0	2,500	0	152,023
December	2,500	0	0	0	2,500	0	154,523
January	2,500	0	0	0	2,500	0	157,023
February	2,500	0	0	0	2,500	0	159,523
March	2,500	0	0	0	2,500	0	162,023
	30,000	0	10,941	0	40941	0	1,764,731

OB+ Deposits	162,023	Withdrawals	0
Interest	12,082	Closing	174,105
Grand	174,105		

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