

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.B.K.MURTY

GPF No : 21270

Location : MP, KOTABOMMALI

Opening Balance 60525

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	65,525
May	0	0	0	0	0	0	65,525
June	2,500	0	0	0	2,500	0	68,025
July	2,500	0	0	0	2,500	0	70,525
August	2,500	0	0	0	2,500	0	73,025
September	2,500	0	5,370	0	7,870	0	80,895
October	2,500	0	2,616	0	5,116	0	86,011
November	2,500	0	0	0	2,500	0	88,511
December	2,500	0	0	0	2,500	0	91,011
January	2,500	0	0	0	2,500	0	93,511
February	2,500	0	0	0	2,500	0	96,011
March	2,500	0	3,180	0	5,680	0	101,691
	<b>30,000</b>	<b>0</b>	<b>11,166</b>	<b>0</b>	<b>41166</b>	<b>0</b>	<b>980,266</b>
<b>OB+ Deposits</b>		<b>101,691</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,726</b>		<b>Closing</b>		<b>108,417</b>	
<b>Grand</b>		<b>108,417</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