

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.S.R.MURTY

GPF No : 21969

Location : MP, GARA

Opening Balance 16259

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	17,759
May	1,500	0	0	0	1,500	0	19,259
June	1,500	0	7,564	3,320	12,384	0	31,643
July	1,500	0	0	0	1,500	0	33,143
August	1,500	0	0	0	1,500	7,435	27,208
September	1,500	0	0	0	1,500	0	28,708
October	1,500	0	0	0	1,500	0	30,208
November	1,500	0	0	0	1,500	0	31,708
December	1,500	0	0	0	1,500	0	33,208
January	1,500	0	0	0	1,500	0	34,708
February	1,500	0	0	0	1,500	0	36,208
March	1,500	0	0	0	1,500	0	37,708
	18,000	0	7,564	3,320	28884	7,435	361,468
OB+ Deposits		45,143				7,435	
Interest		2,481					40,189
Grand		47,624					

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