

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.S.R.Murtv

GPF No : 22844

Location : ZPHS, BUDUMURU

Opening Balance 83697

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	85,697
May	1,000	1,000	0	0	2,000	0	87,697
June	1,000	1,000	0	0	2,000	0	89,697
July	1,000	1,000	0	0	2,000	0	91,697
August	1,000	1,000	0	0	2,000	0	93,697
September	1,000	1,000	0	0	2,000	0	95,697
October	1,000	1,000	0	0	2,000	0	97,697
November	1,000	1,000	0	0	2,000	0	99,697
December	1,000	1,000	0	0	2,000	0	101,697
January	1,000	1,000	0	0	2,000	0	103,697
February	1,000	1,000	3,272	0	5,272	0	108,969
March	1,000	1,000	0	0	2,000	0	110,969
	12,000	12,000	3,272	0	27272	0	1,166,908

OB+ Deposits	110,969	Withdrawals	0
Interest	7,992	Closing	118,961
Grand	118,961		

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